

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2014	350.00
4IMPRINT INC	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	785.45
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	01/23/2014	225.06
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP WO 281030	HAUT GAP MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	128.03
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP WO 281030	HAUT GAP MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	240.00
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS DIGITAL SIGI	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	251.01
A 3 COMMUNICATIONS INCORPORATED	NCCAES WO 273264, LAB	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	471.98
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS DIGITAL SIGI	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	525.00
A 3 COMMUNICATIONS INCORPORATED	NCCAES WO 273264, LAB	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	980.00
A S C D	PROFESSIONAL DEVELOPMENT BI	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	100 - GENERAL OPERATING	01/23/2014	513.81
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	100.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	104.30
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	113.16
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	113.78
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	125.16
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	134.32
A T & T	803M241555555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	134.94
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	136.34
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	145.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	159.86
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	171.26
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/23/2014	182.00
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	197.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	198.02
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	204.15
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	255.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	263.06
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/23/2014	297.75
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	339.84
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	392.43
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	413.39
A T & T	803M241555555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	504.44
A T & T	803M241555555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/23/2014	504.44
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	528.05
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	531.52
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	565.80
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	574.57
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	589.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	589.66
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	591.77
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	601.31
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	618.91
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	637.07
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	638.60
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	640.45
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	641.98
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	646.75
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	648.79
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	649.26
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	662.05
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	662.48
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	678.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	681.45
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	687.37
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	693.25
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	696.96
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	697.50
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	698.66
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	706.33
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	708.34
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	708.68
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	716.03
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	724.27
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	731.98
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	740.92
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	764.08
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	775.28
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	776.92
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	779.23
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	789.94
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	793.01
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	797.43
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	798.02
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	798.69
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	800.25
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	811.59
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	813.99
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	814.00
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	815.57
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	821.19
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	838.35
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	840.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	844.16
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	875.47
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	892.37
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	893.02
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	916.01
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	938.97
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	944.33
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	946.19
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	962.14
A T & T	803M241555555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	999.47
A T & T	803M241555555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	999.47
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,028.56
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,032.00
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,048.57
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,153.18
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,161.02
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,164.87
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,193.92
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,200.68
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,251.23
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,312.95
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,330.16
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,345.75
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,464.82
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,492.29
A T & T	803M241555555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	1,622.68
A T M CAROLINA INC	3718	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	168.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	150.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	350.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABC TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	225.24
ABC TROPHIES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	111.01
ABILITATIONS	AUTISTIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/16/2014	141.94
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	249.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	897.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	1,197.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/16/2014	125.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	190.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/16/2014	198.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK.	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/16/2014	250.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	556.20
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	1,140.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	2,470.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	4,180.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	129.00
ABM PARKING SERVICES	IN STATE TRAVEL	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	190.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	190.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	264.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	273.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	306.80
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	513.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	528.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	01/31/2014	102.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/31/2014	102.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/31/2014	105.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	135.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	121.60
ACCU-TECH	RESTOCK OF TECH SUPPLIES & T	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/23/2014	1,977.30
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	147.95
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	287.25

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	329.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	482.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	672.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	774.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	1,210.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	1,456.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	1,577.34
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	1,928.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	2,345.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	2,717.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	3,308.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	6,914.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	3,195.36
ACE EDUCATIONAL SUPPLIES INCORPORATED	PAC6526 CONSTRUCTION PAPER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	199.91
ACL SERVICES LTD	DATA ANALYTICS SOFTWARE	INTERNAL AUDIT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	67,456.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	281.40
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	258.43
ADVANTAGE FORMS & SYSTEMS	ACTIVITY FUND CHECKS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	260.88
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	261.50
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	223.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGC NETWORKS, INC.	MEMMINGER PHONE SYSTEM	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/23/2014	699.68
AGC NETWORKS, INC.	BUIST PHONE SYSTEM	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/23/2014	804.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	546.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	306.00
AL WALKER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	134.90
ALAN C BROWN	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	377.00
ALAN C BROWN	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	210.00
ALBERT LIGGINS	REPAIR FLAG POLE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	250.00
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	1,500.00
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	2,500.00
ALBERT LIGGINS	TRIM TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	400.00
ALBERT LIGGINS	CUT LIMBS OFF A OAK TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	700.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	550.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	628.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	656.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	867.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,634.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,952.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	2,150.00
ALDIN BROWN	JSES CARWIN LOGISTICS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	2,220.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	2,243.50
ALDIN BROWN	CPA CARWIN LOGISTICS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	700.00
ALDIN BROWN	JSES CARWIN	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	500.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	552.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	734.50
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	950.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,238.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	2,150.00
ALDIN BROWN	JSES CARWING LOGISTICS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	2,475.00
ALFRED WILLIAMS & COMPANY	JSES ALFRED WILLIAMS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	4,242.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALFRED WILLIAMS & COMPANY	CPA ALFRED WILLIAMS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	7,542.56
ALFRED WILLIAMS & COMPANY	BUIST ALFRED WILLIAMS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	11,549.55
ALFRED WILLIAMS & COMPANY	MEMMINGER ALFRED WILLIAMS	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	11,760.32
ALFRED WILLIAMS & COMPANY	CPA ALFRED WILLIAMS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	50,967.88
ALFRED WILLIAMS & COMPANY	BUIST ALFRED WILLIAMS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	62,412.24
ALFRED WILLIAMS & COMPANY	JSES ALFRED WILLIAMS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	5,000.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	285.91
ALISON MASSARI	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	4,067.50
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	4,991.58
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	7,877.55
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	10,500.00
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	19,164.00
ALL ABOUT WINDOWS	JSES ALL ABOUT WINDOWS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	12,809.74
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	21,582.68
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	186,993.90
ALLISON JACQUES	Staff Dev Session- Smarter Bal	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,077.71
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2014	325.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	117.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	163.96
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	475.21
AMERICAN BUSINESS FORMS	DIRECT DEPOSIT AND CHECK FOR	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	407.44
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	431.95
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	181.11
AMSTERDAM PRINT/LITHO	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	264.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	172.33
EMPLOYEE REIMBURSEMENT	COL - MILEAGE \$.56 PER MILE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	01/31/2014	227.14
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	116.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	01/31/2014	403.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	128.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	107.35
EMPLOYEE REIMBURSEMENT	REIMB - COL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/09/2014	173.37
ANGEL OAK EYE CENTER	MEDICAL VOUCHER PATIENT # 115	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/16/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	105.80
ANGELA PETERSON	CARIO BASKETBALL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	200.00
ANGELA PETERSON	CARIO BASKETBALL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	200.00
ANGELA ROGERS	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/31/2014	106.95
ANNE BRIGHT ARIAIL	FILE# M1010	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/09/2014	212.50
ANNE BRIGHT ARIAIL	FILE# M1010	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/09/2014	212.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	161.59
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/23/2014	214.70
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	123.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	133.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	201.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	188.34
ANTHONY WILSON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	135.00
APPLE STORE	IMACS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/09/2014	9,818.85
APPLE STORE	IMACS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/09/2014	17,582.73
APPLE STORE	IMACS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/09/2014	58,609.10
APPLE STORE	MICROPHONE	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	246.50
APPLE STORE	(RTT-D) IPADS	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	1,044.42
APPLE STORE	PERIPHERAL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	1,594.95
APPLE STORE	(RTT-D) IPADS	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	2,017.44
APPLE STORE	(RTT-D) IPADS	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	5,129.94
APPLE STORE	IPADS FOR ED TECH DEPARTMEN	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	7,736.06
APPLE STORE	(RTT-D) IPADS	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	10,459.08
APPLE STORE	TECHNOLOGY MODERNIZATION IP	E A BURNS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	16,111.16
APPLE STORE	(RTT-D) IPADS	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	22,229.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	TECHNOLOGY MODERNIZATION IP	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	22,347.75
APPLE STORE	(RTT-D) IPADS	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	23,939.68
APPLE STORE	TECHNOLOGY MODERNIZATION IP	MOULTRIE MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	31,182.90
APPLE STORE	TECHNOLOGY MODERNIZATION IP	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	34,301.19
APPLE STORE	(RTT-D) IPADS	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	42,749.43
APPLE STORE	(RTT-D) IPADS	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	42,749.43
APPLE STORE	(RTT-D) IPADS	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	44,515.12
APPLE STORE	(RTT-D) IPADS	EDITH FRIERSON ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	45,322.69
APPLE STORE	(RTT-D) IPADS	MT ZION ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	48,809.06
APPLE STORE	(RTT-D) IPADS	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	53,009.29
APPLE STORE	(RTT-D) IPADS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	56,429.25
APPLE STORE	(RTT-D) IPADS	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	68,399.09
APPLE STORE	(RTT-D) IPADS	ANGEL OAK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	78,658.95
APPLE STORE	(RTT-D) IPADS	HUNLEY PARK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	87,159.03
APPLE STORE	(RTT-D) IPADS	PINEHURST ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	87,159.04
APPLE STORE	(RTT-D) IPADS	JULIAN MITCHELL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	90,759.00
APPLE STORE	(RTT-D) IPADS	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	97,496.56
APPLE STORE	(RTT-D) IPADS	PEPPERHILL ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	108,077.21
APPLE STORE	(RTT-D) IPADS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	115,049.92
APPLE STORE	(RTT-D) IPADS	A C CORCORAN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	139,454.45
APPLE STORE	(RTT-D) IPADS	ANGEL OAK ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	160,372.62
APPLE STORE	(RTT-D) IPADS	W B GOODWIN ELEMENTARY	- COMPUTERS	832 - RACE TO THE TOP	01/16/2014	198,779.40
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	107.60
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	190.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/09/2014	904.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/31/2014	756.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	1,268.80
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	1,839.91
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	106.63
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	746.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	106.12
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	104.19
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	206.59
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	250.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	577.18
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/16/2014	288.34
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/16/2014	943.66
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/16/2014	1,162.10
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/16/2014	1,266.96
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/16/2014	1,633.95
ATLANTA FIXTURE & SALES COMPANY INC	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/31/2014	537.07
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/09/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/16/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/23/2014	128.75
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	150.00
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	795.00
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	594.40
B & H PHOTO-VIDEO	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	984.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	156.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	345.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/16/2014	109.05
BARNES & NOBLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	259.53
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	300.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	1,360.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	2,337.00
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	01/16/2014	41,277.16
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	01/16/2014	41,277.17
BELLE HALL ELEMENTARY	REIMB	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/31/2014	150.83
EMPLOYEE REIMBURSEMENT	REIMB - CLT, NC	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	301.17
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	141.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	142.74
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	197.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	203.31
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	326.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	378.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	407.11
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	410.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/09/2014	486.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	654.63
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	983.38
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	1,914.61
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	2,524.03
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	2,597.11
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	5,078.77
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	5,407.80
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	6,000.23
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	6,232.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2014	10,643.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	154.35
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	156.95
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	187.35
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	197.92
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	201.69
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	288.49
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	3,075.41
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	7,750.54
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	142.80
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	182.56
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	199.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	290.37
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	300.07
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	415.52
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/31/2014	591.48
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	680.25
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	879.76
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	5,661.33
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	6,961.48
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	7,484.82
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2014	16,969.23
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00
BEST BLANKS.COM	FY14 ST. JOHNS' EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/09/2014	525.20
BEST WESTERN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/16/2014	501.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/16/2014	224.61
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	4,200.00
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	5,600.00
BLONDELL ALGARIN	MILEAGE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	01/31/2014	747.90
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	148.03
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	276.85
BLUE BICYCLE BOOKS	NOVELS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	658.49
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	13,300.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	316.93
BLUE FLAME GAS COMPANY	7165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	360.59
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/16/2014	303.28
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/16/2014	630.21
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	297.44
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/31/2014	297.45
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	397.32
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2014	851.87
BLUE HERON GLASS	INSTRUCT GLASS MAKING CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/09/2014	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	CDD4- FLOORING - VARIOUS LOCA	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	01/16/2014	283.00
BONITZ FLOORING GROUP INC	CDD4- FLOORING - VARIOUS LOCA	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	01/16/2014	631.00
BONITZ FLOORING GROUP INC	CDD4- FLOORING - VARIOUS LOCA	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	01/16/2014	895.00
BONITZ FLOORING GROUP INC	CDD4- FLOORING - VARIOUS LOCA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	01/16/2014	999.00
BONITZ FLOORING GROUP INC	LINCOLN HIGH - BATHROOM FLOO	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	1,258.61
BONITZ FLOORING GROUP INC	LINCOLN HIGH - BATHROOM FLOO	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	1,324.86
BONITZ FLOORING GROUP INC	CDD4- FLOORING - VARIOUS LOCA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	581 - GO BOND SERIES 2013	01/16/2014	3,114.00
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING CARPETIN	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	25,682.15
BONITZ FLOORING GROUP INC	MORNINGSIDE MI - FLOORING	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	1,383.00
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	01/31/2014	2,509.91
BONNIE L FRIEDMAN	ZUMBA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/31/2014	340.00
BOULDEN PUBLISHING	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	106.77
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	159.56
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	1,673.19
BRICK BY BRICK	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/23/2014	3,375.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	1,829.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	116.64
BROAD REACH	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/23/2014	859.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	144.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	114.65
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,498.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	447.43
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	447.44
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	484.81
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,549.01
BSN SPORTS COL	ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.68
BSN SPORTS COL	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.71
BSN SPORTS COL	ATHLETIC DEPARTMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.71
BSN SPORTS COL	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BSN SPORTS COL	ATHLETIC DEPARTMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.71
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,053.00
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,279.30
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	1,067.04
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	2,193.36
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	2,390.34
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	3,260.40
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	3,260.40
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	3,287.04
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	3,457.38
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	152.30
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	700.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,252.64
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,252.64
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,279.28
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,449.62
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	8,214.09
BULL'S EYE BRANDS INC	Ref# 1360	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,497.18
BULL'S EYE BRANDS INC	Ref# 1356	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,563.33
BULL'S EYE BRANDS INC	Ref# 1459	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	510.31
BULL'S EYE BRANDS INC	Ref# 1458	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	540.29
BULL'S EYE BRANDS INC	Ref 1467	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	563.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	rEF# 1454	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	861.72
BULL'S EYE BRANDS INC	Ref# 1460	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	895.82
BULL'S EYE BRANDS INC	Ref# 1456	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	920.69
BULL'S EYE BRANDS INC	Ref 1362	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	948.78
BULL'S EYE BRANDS INC	Ref 1364	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,132.87
BULL'S EYE BRANDS INC	Ref 1452	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,228.98
BULL'S EYE BRANDS INC	Ref# 1455	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,236.83
BULL'S EYE BRANDS INC	Ref# 1442	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,542.01
BULL'S EYE BRANDS INC	Ref# 1448	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,907.06
BULL'S EYE BRANDS INC	Ref 1345	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,032.04
BULL'S EYE BRANDS INC	Ref# 1450	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,433.80
BULL'S EYE BRANDS INC	Ref# 1451	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,474.99
BULL'S EYE BRANDS INC	Ref 1578	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	164.92
BULL'S EYE BRANDS INC	Ref 1573	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	469.59
BULL'S EYE BRANDS INC	Ref 1558	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	501.16
BULL'S EYE BRANDS INC	Ref 1564	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	729.45
BULL'S EYE BRANDS INC	Ref 1566	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,245.14
BULL'S EYE BRANDS INC	Ref 1577	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,532.04
BULL'S EYE BRANDS INC	Ref 1576	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,679.84
BULL'S EYE BRANDS INC	Ref 1565	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,188.53
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	136.60
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	152.94
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	171.82
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	260.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	279.54
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	300.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	357.32
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	370.78
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	658.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	107.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	108.71
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	120.61
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	138.14
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	159.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	175.81
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	204.89
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	209.18
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	222.56
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	223.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	247.52
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	307.94
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	357.32
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	372.21
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	553.68
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	680.99
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	683.60
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	700.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	767.12
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	902.29
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	947.16
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	1,019.58
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	102.45
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	137.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	142.68
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	156.11
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	160.67
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	167.71
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	175.96
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	214.08
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	226.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	237.60
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	242.68
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	245.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	256.82
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	257.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	282.30
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	289.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	310.18
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	318.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	331.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	334.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	357.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	366.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	370.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	390.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	423.94
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	534.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	545.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	553.10
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	575.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	580.64
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	586.86
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	586.87
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	789.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	951.25
C C S D	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	1,000.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	1,426.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	104.90
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	126.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	130.02
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	130.38
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	142.68
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	154.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	186.10
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	188.16
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	220.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	223.33
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	248.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	287.96
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	387.33
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	405.33
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	409.81
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	455.55
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	462.81
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	500.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	723.92
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,135.99
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,362.76
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,430.03
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	115.87
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	140.07
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	145.27
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	164.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	213.75
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	216.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	237.22
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	260.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	303.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	339.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	502.36
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	527.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	596.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	100.82
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	111.66
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	130.27
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	150.31
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	167.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	176.00
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	255.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	280.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	334.98
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	341.08
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	380.22
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	397.10
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	401.92
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	426.89
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	479.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	502.11
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	554.90
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	597.90
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1,006.68
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2,000.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	128.41
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	188.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	205.56
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	230.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	256.67
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	259.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	320.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	335.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	338.85
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	437.60
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	445.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	500.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	690.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	1,000.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	120.97
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	136.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	162.19
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	200.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	216.61
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	263.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	289.25
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	344.95
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	421.97
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	530.40
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	563.29
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	600.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	749.12
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,012.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,217.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	107.01
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	119.47
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	131.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	133.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	167.49
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	195.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	205.56
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	228.38
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	260.47
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	285.36
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	320.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	322.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	355.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	392.70
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	407.85
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	463.06
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	506.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	516.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	590.80
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	634.21
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	698.60
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	252.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	632.76
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	116.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	124.76
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	193.02
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	220.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	228.46
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	361.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	372.15
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	408.10
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	882.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	1,240.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	2,530.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	102.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	103.35
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	116.08
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	137.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	138.61
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	161.03
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	202.17
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	207.61
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	220.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	365.30
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	483.49
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	986.07
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	1,685.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	2,481.40
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	149.86
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	158.19
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	160.38
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	170.29
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	192.71
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	228.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	307.07
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	488.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	511.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	594.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	626.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	738.06
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,469.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	110.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	114.14
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	139.58
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	176.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	375.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	400.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	405.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	137.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	140.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	316.37
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	412.05
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	448.70
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	518.08
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	595.52
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	108.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	120.97
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	145.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	219.00
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	700.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	3,503.39
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	116.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	154.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	184.45
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	214.67
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	272.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	501.13
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/16/2014	46,154.69
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/23/2014	141,863.87
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/31/2014	129.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	128.76
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	100.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	203.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/31/2014	168.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	146.90
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	458.46
CAROLINA BIOLOGICAL SUPPLY	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/31/2014	118.24
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	195.30
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2014	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	176.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	181.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	295.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	296.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	351.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	413.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	438.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	439.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	469.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	471.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	484.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	503.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	504.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	522.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	544.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	547.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	575.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	601.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	618.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	625.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	668.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	675.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	714.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	717.50

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	01/16/2014	735.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	778.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	792.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	813.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	821.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	830.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	833.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	844.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	885.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	895.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	900.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	969.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	984.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,057.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,110.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,200.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,201.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,212.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,248.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,285.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,307.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,359.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,481.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,564.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,599.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,663.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	213.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	292.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	300.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	392.00

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	01/23/2014	450.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	460.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	464.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	475.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	557.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	557.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	573.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	629.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	760.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	820.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	873.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	939.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	953.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,006.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,162.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,370.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,529.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,792.00
CAROLINA TOURS	YEAR 3 GEAR UP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/31/2014	2,410.00
CAROLINA TRAINING ASSOCIATES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	10,710.04
CAROLINA TRAINING ASSOCIATES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	263.98
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTER	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	01/31/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	01/31/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/31/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	01/31/2014	480.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/16/2014	4,167.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	118.65
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/23/2014	158.77
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/09/2014	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	123.04
CARROLL LEE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	106.30
CARSON DELLOSA PUBLISHING COMPANY	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	103.39
CARTER ELECTRONICS SERVICE	FCO - CARTER ANTENNAS FOR DI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	155.16
CARTER ELECTRONICS SERVICE	FCO - CARTER BATTERIES FOR DI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	20,018.25
CARTER ELECTRONICS SERVICE	FCO - CARTER PORTABLES FOR D	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	27,554.87
CARTER ELECTRONICS SERVICE	FCO - CARTER RADIOS FOR DISTR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	32,272.24
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	101.40
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	162.34
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	197.59
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/23/2014	1,204.35
CARTER ELECTRONICS SERVICE	ADDITIONAL CAMERAS FOR THE M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	2,304.13
CARTER ELECTRONICS SERVICE	SPARE 160GB HARD DRIVES FOR I	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	01/23/2014	2,516.25
CARTER ELECTRONICS SERVICE	EXTRA CAMERAS FOR SCHOOL BU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	6,859.38
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	141.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	186.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	963.16
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	1,047.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	244.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/09/2014	277.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	237.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	182.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	350.00
CDW-GOVERNMENT	eSchoolMall Req: 9073	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/23/2014	729.12
CEL OIL COMP	169985	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	01/16/2014	172.63
CEL OIL COMP	169940	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/16/2014	320.78
CEL OIL COMP	169941	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	01/16/2014	357.07
CEL OIL COMP	169887	WEST ASHLEY HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	01/16/2014	720.87
CEL OIL COMP	2573	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/31/2014	3,092.02
CELESTE SPIRES	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	244.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	158.60
EMPLOYEE REIMBURSEMENT	REIMB.	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	141.51
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/31/2014	148.19
CENGAGE LEARNING	NATIONAL GEO/ENGLISH TO A BE	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	264 - TITLE III - ESOL	01/23/2014	9,368.96
CERAMIC CENTRAL INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	200.70
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	458.47
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,340.48
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	675.92
CHAMBER THEATRE PRODUCTS	RESERVATION: 29,659	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	1,121.25
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	01/09/2014	30,120.11
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	PEPPERHILL ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	01/09/2014	32,428.86
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	01/09/2014	46,458.66
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	114.68
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	367,398.46
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROs 2013-2014	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	15,716.66
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROs 2013-2014	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	15,716.67
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROs 2013-2014	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	15,716.67
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROs 2013-2014	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	15,716.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROs 2013-2014	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	31,433.33
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	1,068.50
CHARLESTON COLLEGIATE SCHOOL	RACE TO THE TOP PROFESSIONAL	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	260.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	136.71
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	117.07
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	112.84
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	462.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	3,649.48
CHARLESTON COUNTY PARK	PAYMENT FOR SUMMER STAFF	BAPTIST HILL COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	918.00
CHARLESTON COUNTY PARK	PAYMENT FOR SUMMER STAFF	BAPTIST HILL COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	1,800.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	360.00
CHARLESTON COUNTY PARK	PART-TIME PAYROLL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	4,060.50
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	633.70
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	872.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	872.64
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,140.26
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,149.34
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,154.76
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,163.97
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,331.92
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,366.52
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,381.02
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	5,588.27
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	5,831.96
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	6,210.36
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	6,224.01
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	6,549.77
CHARLESTON COUNTY USER FEE	000001	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	118.80
CHARLESTON COUNTY USER FEE	000176	CPN AND DISTRICT 4 OFFICE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	163.55
CHARLESTON COUNTY USER FEE	00067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	254.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	122	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	280.37
CHARLESTON COUNTY USER FEE	0044	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	297.00
CHARLESTON COUNTY USER FEE	0042	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	342.90
CHARLESTON COUNTY USER FEE	0062	MURRAY-LASAINIE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	364.50
CHARLESTON COUNTY USER FEE	000412	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	461.84
CHARLESTON COUNTY USER FEE	000047	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/16/2014	543.70
CHARLESTON COUNTY USER FEE	00192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	545.79
CHARLESTON COUNTY USER FEE	000115	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	565.38
CHARLESTON COUNTY USER FEE	00006	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	622.86
CHARLESTON COUNTY USER FEE	246	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	675.00
CHARLESTON COUNTY USER FEE	00008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	852.74
CHARLESTON COUNTY USER FEE	00001	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	873.18
CHARLESTON COUNTY USER FEE	00001	EDITH FRIERSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	967.95
CHARLESTON COUNTY USER FEE	0079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,000.35
CHARLESTON COUNTY USER FEE	0049	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,015.20
CHARLESTON COUNTY USER FEE	0097	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,032.75
CHARLESTON COUNTY USER FEE	00003	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,089.76
CHARLESTON COUNTY USER FEE	00190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,119.92
CHARLESTON COUNTY USER FEE	0008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,139.25
CHARLESTON COUNTY USER FEE	0047	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,173.45
CHARLESTON COUNTY USER FEE	00054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,256.49
CHARLESTON COUNTY USER FEE	00086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,307.70
CHARLESTON COUNTY USER FEE	000038	ST JAMES-SANTEE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,350.00
CHARLESTON COUNTY USER FEE	00004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,450.22
CHARLESTON COUNTY USER FEE	00005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,476.77
CHARLESTON COUNTY USER FEE	00052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,478.30
CHARLESTON COUNTY USER FEE	00004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,629.36
CHARLESTON COUNTY USER FEE	00103	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,681.26
CHARLESTON COUNTY USER FEE	00001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,732.54
CHARLESTON COUNTY USER FEE	00046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,753.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	00386	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,759.34
CHARLESTON COUNTY USER FEE	00002	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,787.99
CHARLESTON COUNTY USER FEE	00001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,831.30
CHARLESTON COUNTY USER FEE	00005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,875.28
CHARLESTON COUNTY USER FEE	00014	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,887.18
CHARLESTON COUNTY USER FEE	00045	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/16/2014	2,497.82
CHARLESTON COUNTY USER FEE	00004	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/16/2014	2,546.75
CHARLESTON COUNTY USER FEE	00016	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	3,148.62
CHARLESTON COUNTY USER FEE	00077	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	3,628.98
CHARLESTON COUNTY USER FEE	00001	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/16/2014	4,042.61
CHARLESTON COUNTY USER FEE	0215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	6,378.61
CHARLESTON COUNTY USER FEE	00006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	7,295.73
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	118,164.75
CHARLESTON DORCHESTER MENTAL HEALTH	Full time mental health worker	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	30,952.38
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	129.00
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	135.93
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	143.79
CHARLESTON GLASS COMPANY	SCHOOL OF THE ARTS - SOUND PI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	2,314.00
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2014	2,100.00
CHARLESTON SOUTHERN UNIVERSITY	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	01/16/2014	1,470.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	1,876.25
CHARLESTON STUMP STOMPERS & TREE S	JMES CHARLESTON STUMP STOM	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/31/2014	1,250.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	900.00
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	102.37
CHARLESTON WATER SYSTEM	20018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	01/09/2014	116.03
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	118.76
CHARLESTON WATER SYSTEM	137412011	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	134.55
CHARLESTON WATER SYSTEM	065944006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2014	143.66
CHARLESTON WATER SYSTEM	116280009	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	146.87
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	205.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	230.59
CHARLESTON WATER SYSTEM	137114005	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	242.44
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	258.37
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	278.63
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	296.56
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	306.91
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	341.42
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	385.56
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	399.90
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	423.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	424.61
CHARLESTON WATER SYSTEM	027484008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	451.27
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/09/2014	452.30
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	540.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	589.71
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	605.80
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	608.79
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	649.96
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	698.63
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	707.24
CHARLESTON WATER SYSTEM	056406008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2014	722.73
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/09/2014	724.29
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/09/2014	781.61
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	888.59
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	01/09/2014	962.33
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,007.06
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,020.04
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,308.57
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,485.74
CHARLESTON WATER SYSTEM	92004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,897.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	2,408.02
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	5,146.31
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2014	6,587.76
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	119.07
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	138.66
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	01/16/2014	159.28
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	190.33
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	196.61
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	01/16/2014	230.11
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	243.88
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	01/16/2014	249.73
CHARLESTON WATER SYSTEM	13703	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	293.17
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	372.34
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	442.91
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	481.92
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	482.77
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	518.43
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	01/16/2014	520.82
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	576.37
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	578.26
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	761.05
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	783.78
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	999.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,008.83
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,169.87
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,216.90
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,347.72
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,770.20
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,801.81
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/23/2014	129.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/23/2014	222.59
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2014	261.19
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	01/23/2014	289.80
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/23/2014	301.13
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/23/2014	346.52
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/23/2014	351.65
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2014	393.33
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/23/2014	400.00
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	474.02
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	501.89
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/23/2014	556.65
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	643.98
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	678.78
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2014	681.62
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	725.26
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	889.63
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	01/23/2014	910.71
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/23/2014	917.77
CHARLESTON WATER SYSTEM	0377987009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	928.51
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2014	964.36
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	1,009.94
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2014	1,020.80
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	01/23/2014	1,429.39
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/23/2014	1,536.50
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2014	2,318.93
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2014	2,417.35
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2014	2,672.15
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2014	2,965.04
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/31/2014	108.44
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	01/31/2014	120.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	023149040	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	128.36
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	01/31/2014	142.22
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	263.02
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	267.77
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	300.00
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	317.34
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	676.28
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	788.30
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	906.98
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	1,443.64
CHARLESTON WATER SYSTEM	67317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	2,493.36
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	2,585.67
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	4,783.37
CHARLESTON WATER SYSTEM	5184.94	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	5,184.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/09/2014	156.34
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	239.56
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	108.10
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	119.85
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	148.05
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	152.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	159.80
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	199.75
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	235.00
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	282.00
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	293.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	559.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	697.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	752.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	754.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	756.70
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	761.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	770.80
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	775.50
CHICK-FIL-A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	653.48
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	176.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	190.35
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	199.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	235.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	141.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	209.15
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	246.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	439.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	587.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	714.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	759.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	763.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	770.80
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	780.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	799.00
CHICORA ELEMENTARY SCHOOL	CK# 624.82	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	114.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICORA ELEMENTARY SCHOOL	CK# 4428,4427,4426,4440	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	374.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	257.50
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/31/2014	107.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	128.82
CHRISTOPHER CARL ELLIS	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	123.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	01/09/2014	115.26
CHRISTOPHER LEE SHARMAN	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	368.00
CHRONICLE COMMUNICATIONS CORPORA	NCLB ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	01/16/2014	650.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO PLAYGROUND HUNLEY PARK	HUNLEY PARK ELEMENTARY	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	49,858.42
CHURCHICH RECREATIONAL DESIGN INCO	MOVE SWING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	2,859.56
CHURCHICH RECREATIONAL DESIGN INCO	INSTALL PLAYGROUND EQUIPMEN	INNOVATION ZONE	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	28,546.02
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	146.68
CINDY BOHN COATS	REIMB	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2014	458.79
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	203.03
CLARK-POWELL ASSOCIATION	MEDIA CENTER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	666.25
CLASSROOM SUPPLY MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	142.75
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/16/2014	285.00
CLEAN MASTERS	SMELL RESTORATION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	726.58
CLEAN MASTERS	THERMAL IMAGING	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	150.00
CLEAN MASTERS	GENERAL CLEANING	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	585.65
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	164.39
EMPLOYEE REIMBURSEMENT	REIMB - MB, SC	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/09/2014	149.43
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	303.52
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	160.40
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	192.90
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	204.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	500.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	200.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	375.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	185.00
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	01/23/2014	9,600.00
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	01/31/2014	327.59
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	01/31/2014	37,322.41
COLLEGE OF CHARLESTON	EMERGENT LITERACY	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/09/2014	2,550.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/16/2014	1,000.00
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	CHARLESTON PROGRESSIVE SCHOOLS	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	17,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	17,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	17,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	17,500.00
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	01/16/2014	26,564.25
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	35,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	35,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CIS	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/23/2014	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CIS	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/23/2014	5,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES FROM CIS	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/23/2014	7,500.00
COMPUCOM	ESD - MICROSOFT PROJECT STAN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/16/2014	313.50
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	531.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/31/2014	124.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/31/2014	151.99
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWA	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	1,337,520.24
CONTROL MANAGEMENT INCORPORATED	RELOCATE SENSOR	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/31/2014	390.00
CONVERGED NETWORKS	NETWORK	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	145.03
CONVERGED NETWORKS	NETWORK	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	4,285.00
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	384.09
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	444.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COSTCO WHOLESale	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	187.97
COSTCO WHOLESale	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	165.00
COSTCO WHOLESale	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	165.00
COSTCO WHOLESale	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	118.99
COURTNEY DANIEL	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	101.42
CRAIG HAMILTON	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	125.00
CRAZY BOB'S ELECTRONIC LLC	PARTS FOR TECHS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/23/2014	2,364.75
CREATIVE NOTEBOOK SOLUTIONS	GWTT NOTEBOOKS - (PLTW)	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	412.50
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	127.87
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	119.31
CROPPER GIS LLC	District 2 rezoning GIS	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/23/2014	13,000.00
CROSBY'S SEAFOOD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	313.27
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	956.84
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COC	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/16/2014	962.50
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/16/2014	410,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	989.84
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	531.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	296.06
EMPLOYEE REIMBURSEMENT	11/1/13-COLA	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	142.38
DAN AHRING	NORTH CHARLESTON ELEM - PAIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	4,259.50
DANCE MOVES LLC	ENRICHMENT ACTIVITIES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	390.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	150.00
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2014	106.86
DANNY DOTTER	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/09/2014	129.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	101.52
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	01/09/2014	252.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	144.42
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	112.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	105.75
DELL COMPUTER CORPORATION	LAPTOP	ENERGY SERVICES	- COMPUTERS	100 - GENERAL OPERATING	01/16/2014	1,720.80
DELL COMPUTER CORPORATION	QTE# 664178661 DELL PROFESSIC	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/23/2014	490.42
DELL COMPUTER CORPORATION	CHILD SPECIFIC AU - DELL LAPTO	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	203 - IDEA	01/23/2014	1,277.03
DELL COMPUTER CORPORATION	eSchoolMall Req: 8963	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	01/23/2014	1,900.92
DELL COMPUTER CORPORATION	FY14 BURKE EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	25,332.13
DELL COMPUTER CORPORATION	SIMONS COMPUTERS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/23/2014	46,902.94
DELL COMPUTER CORPORATION	24" MONITOR RIVERS EDUCATION	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/31/2014	8,853.60
DELMAR T KENDO	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	109.90
DELTA EDUCATION	SCIENCE MICROSCOPE SLIDES	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2014	242.97
DELTA EDUCATION	#WW538-6710 DS FIRST READERS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/31/2014	6,436.57
DEMCO INC	MEDIA CENTER SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	206.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	157.07
DEWITT DAVIS	C.E. WILLIAMS WINTER DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	225.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	656.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	178.54
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	119.30
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	148.26
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	124.29
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	100.80
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	203.42
DIGITAL ASSURANCE CERTIFICATION, LLC	DISSEMINATION OF INFORMATION	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	01/31/2014	1,500.00
DIGITAL GRAPHICS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	266.50
DIGITAL GRAPHICS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	267.50
DIMENSIONU, INC.	FY14 CTE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	01/23/2014	11,000.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,359.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	750.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	4,498.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	704.44
DOMED EDUCATION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOME EDUCATION	STAR LAB PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	1,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	339.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	789.45
DOUGLAS DICKERSON	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	125.00
DOUGLAS DICKERSON	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	261.60
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	01/23/2014	295.43
DR MICHAEL D SCHALL	EYE GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	106.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	1,100.00
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	3,000.00
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	1,000.00
DRAYTON HALL PLANTATION	STUDENT ADMISSION TICKETS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	8,050.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/09/2014	1,982.89
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	104.03
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	134.60
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	144.80
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	422.44
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	3,996.58
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/23/2014	173.25
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/31/2014	124.71
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/31/2014	157.21
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/31/2014	406.88
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/31/2014	4,240.36
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2014	497.28
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2014	559.44
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2014	621.60
DUNLOP SPORTS GROUP AMERICAS INC	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/23/2014	290.76
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	113.43
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	176.41
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	01/09/2014	187.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	102.45
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	104.90
DURHAM SCHOOL SERVICES	4072	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/16/2014	110.08
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	01/16/2014	114.64
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	120.61
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/16/2014	132.94
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	134.94
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	136.60
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	145.27
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	146.34
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/16/2014	149.10
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.31
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	152.94
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	154.76
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	859 - BOEING DONATIONS	01/16/2014	154.90
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	156.11
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	158.65
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	159.77
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/16/2014	159.80
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	160.67
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	844 - MISC DONATIONS	01/16/2014	160.75
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	01/16/2014	164.02
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	171.82
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	175.96
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	177.53
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	178.38
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	181.45
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	183.56
DURHAM SCHOOL SERVICES	4079	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	184.50
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	859 - BOEING DONATIONS	01/16/2014	187.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	191.47
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	195.16
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	202.14
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	204.89
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	209.18
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	212.94
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	213.12
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	213.77
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	214.08
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	216.50
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	225.90
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	226.86
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	229.13
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	231.73
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	237.22
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	237.58
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	241.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	242.68
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	243.69
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	245.72
DURHAM SCHOOL SERVICES	4749	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	257.66
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	263.40
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	289.98
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	293.64
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	297.24
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	303.04
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	303.10
DURHAM SCHOOL SERVICES	3886	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	01/16/2014	307.35
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	307.94
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/16/2014	309.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	309.80
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	317.12
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	325.62
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	327.82
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	334.18
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	339.64
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	357.32
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	357.32
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	370.78
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	378.10
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	382.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	382.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	385.42
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	385.70
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	387.33
DURHAM SCHOOL SERVICES	4083	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	01/16/2014	395.10
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	401.92
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	406.82
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	423.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/16/2014	430.50
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	436.32
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/16/2014	451.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	476.92
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	01/16/2014	602.72
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	615.00
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	01/16/2014	655.20
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	655.59
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	658.00
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	743.64
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2014	750.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	767.12
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2014	800.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	1,016.95
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS - STD TRANS	822 - CCSD GEAR UP	01/16/2014	1,425.07
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/16/2014	1,525.49
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2014	1,779.53
DURHAM SCHOOL SERVICES	59841	SCHOOL-WIDE ACCOUNTS - CURR FLDTR	100 - GENERAL OPERATING	01/16/2014	2,196.90
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/16/2014	3,187.57
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2014	3,302.86
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2014	4,345.88
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2014	4,510.01
DURHAM SCHOOL SERVICES	44774	R B STALL HIGH - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	4,721.73
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	01/16/2014	35,999.04
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - SUPPLIES	844 - MISC DONATIONS	01/23/2014	100.35
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - SUPPLIES	844 - MISC DONATIONS	01/23/2014	118.02
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - SUPPLIES	844 - MISC DONATIONS	01/23/2014	134.63
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	146.68
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/23/2014	158.25
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	166.16
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	167.71
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	172.13
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	175.76
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	189.05
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	199.72
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	205.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	216.81
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	220.10
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	228.38
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	235.53
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	260.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	287.84
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	291.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	301.30
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	362.30
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	366.16
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	634.21
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	976.36
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	1,249.36
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	1,267.42
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	2,173.08
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	2,534.98
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	2,977.66
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,041.92
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,259.62
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,343.62
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,639.86
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,983.98
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,991.12
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	4,624.34
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	4,881.80
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,099.08
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,212.90
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,367.34
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,432.70
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,779.26
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	6,058.50
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	6,593.58
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	6,681.22
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	6,881.14
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,061.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,062.16
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,331.66
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,450.10
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,472.64
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,653.80
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,717.36
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	7,822.92
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	8,148.42
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	8,865.36
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,077.32
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,175.95
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,210.00
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,271.64
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,454.90
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	9,667.56
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	10,403.82
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	10,428.88
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	10,827.18
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	11,010.16
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	11,177.74
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	11,620.28
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,017.74
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,032.72
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,638.36
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,638.78
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,738.32
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,820.64
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	12,868.94
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	13,068.72
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	13,355.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	13,575.24
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	13,921.32
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	14,456.05
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	14,646.94
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	14,893.76
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	14,893.90
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	15,210.02
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	15,526.14
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	15,763.44
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	15,942.78
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	16,009.14
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	17,898.02
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	19,192.04
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	21,134.96
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	21,492.24
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	21,724.64
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	21,898.66
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	22,763.16
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	25,187.26
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	26,255.60
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	26,414.64
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	26,643.82
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	30,166.22
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	33,945.52
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	34,546.12
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	40,304.60
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	177.31
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/31/2014	134.18
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	149.86
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	159.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	162.19
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	01/31/2014	163.43
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	171.65
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	174.27
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	184.32
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/31/2014	187.05
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	192.71
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	193.02
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/31/2014	195.69
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	202.17
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	205.21
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	236.04
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	609.21
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/31/2014	611.07
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	615.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	683.88
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	872.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	166.11
E A BURNS ELEM	CK# 5352, 5350	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	164.37
E A BURNS ELEM	CK# 5349,5351,5354	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/09/2014	255.44
E2A DISTRIBUTORS, INC	PINCKNEY - PORTABLE WALL	CHARLES PINCKNEY ELEMENTARY	- EQUIPMENT	566 - FY09 - FCO	01/31/2014	11,600.00
E2A DISTRIBUTORS, INC	PINCKNEY - PORTABLE WALL	CHARLES PINCKNEY ELEMENTARY	- EQUIPMENT	567 - FY 2010 - FCO/CLASS MODERN	01/31/2014	12,200.00
E2A DISTRIBUTORS, INC	PINCKNEY - PORTABLE WALL	CHARLES PINCKNEY ELEMENTARY	- EQUIPMENT	572 - FY11 FCO/CM	01/31/2014	24,901.31
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	152.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	108.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	137.61
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	102.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	118.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	132.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	206.09
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	182,139.64
EAT SLEEP PLAY	EARLY HEAD START SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/09/2014	2,264.84
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/31/2014	5,000.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	173.90
EDVENTURE CHILDREN'S MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	150.00
EDVENTURE CHILDREN'S MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	1,860.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	435.48
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	166.11
EDYTHE T HAYNES	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	140.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	01/23/2014	165.47
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	200.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	300.00
ELIZABETH ANNE GOODRICH	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/06/2014	101.84
ELIZABETH MOFFLY	REIMB	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/23/2014	143.65
ELIZABETH VANESSA BISWELL	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	131.16
EMILY ANN RIGSBY	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	126.90
EMILY RUTH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	143.51
ENCORE TECHNOLOGY GROUP LLC	WANDO HS NETWORK	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	25,795.00
ENCORE TECHNOLOGY GROUP LLC	CPA NETWORK EQUIPMENT	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	01/16/2014	1,045.53
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER ADD NETWORK SWIT	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/16/2014	4,239.21
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	711.02
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	1,915.89
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	1,975.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	2,028.52
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	01/23/2014	113.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	202.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	174.92
EMPLOYEE REIMBURSEMENT	COLUMBIA	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	129.98
EMPLOYEE REIMBURSEMENT	COLUMBIA	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	259.97
ERNIE'S REFRIGERATION SERVICE	C.E. WILLIAMS MIDDLE - REFRIG	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	5,948.13
ESCHOOL SOLUTIONS	ANNUAL SUBSCRIPTION RENEWAL	EDUCATIONAL TECHNOLOGY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	1,570.63
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	109.16
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	125.51
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	138.41
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	156.62
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	163.26
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	183.44
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	190.83
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	204.61
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	210.69
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	234.14
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	239.57
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	243.63
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	251.54
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	259.45
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	356.83
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	374.02
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	393.91
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	397.76
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	563.41
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	792.81
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	958.66
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,062.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,738.50
EWS ALABAMA INC	HAZMAT REMOVAL	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2014	12,355.65
EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	2,500.00
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	2,500.00
EYECARE SPECIALITIES OF CHARLESTON	185874-92676	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	150.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	8,770.07
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	11,900.06
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	970.00
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	478.74
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	700.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	01/16/2014	200.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	400.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/09/2014	188.78
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/09/2014	188.78
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/09/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/09/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/09/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/09/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	01/09/2014	456.45
FENNEL CONTAINER CO # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/09/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	01/09/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/09/2014	1,175.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	01/31/2014	121.18
FENNEL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	01/31/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	01/31/2014	147.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	TRASH SERVICE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	151.75
FENNELL CONTAINER CO # 692	TRASH SERVICE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	152.35
FENNELL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	6TH GRADE ACADEMY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/31/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	183.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	183.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	01/31/2014	187.06
FENNELL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	214.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	01/31/2014	218.23
FENNELL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	01/31/2014	233.04
FENNELL CONTAINER CO # 692	TRASH SERVICE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	245.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	01/31/2014	245.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/31/2014	447.08
FENNELL CONTAINER CO # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/31/2014	470.00
FISHER SCIENTIFIC ED FUNDAMENTALS	ESM 9050 SCIENTIFIC ITEMS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	108.77
FISHER SCIENTIFIC ED FUNDAMENTALS	QUOTE - 3339-9443-56 - SCIENCE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	296.82
FISHER SCIENTIFIC ED FUNDAMENTALS	QUOTE - 3339-9443-56 - SCIENCE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,564.95
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	1,442.75
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	269.73
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	320.08

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FLOYD DOTTER	R.B. STALL HS WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	123.00
FOLLETT SCHOOL SOLUTIONS INC	PLEASE SEE THE ATTACHMENT. E	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/09/2014	102.54
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2014	302.67
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	1,320.91
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/09/2014	171.00
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPAST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/09/2014	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	123.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPAST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAIN ELEMNTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	133.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/31/2014	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	142.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	142.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	01/31/2014	228.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	247.00
FOOD WASTE DISPOSAL LLC	Haul FOOD WASTE FOR COMPOST	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	01/31/2014	256.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	266.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	266.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	342.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	361.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2014	826.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	186.36
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	475.91
FORSBERG ENGINEERING & SURVEYING INC	BRIDGEVIEW DRIVE - REORGANIZ	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	4,660.00
FORSBERG ENGINEERING & SURVEYING INC	Design & Consulting	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,750.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	325.00
FORTTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	195.58
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	203.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	500.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	112.22
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	127.34
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	152.45
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	167.37
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	181.46
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	214.68
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	223.03
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	258.00
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	342.43
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	545.46
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	789.41
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/09/2014	898.69
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	112.40
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	127.40
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	152.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	167.64
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	181.82
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	214.95
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	223.33
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	258.45
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	349.03
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	747.15
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	789.85
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2014	894.79
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	01/31/2014	24,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	1,944.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	1,944.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	1,944.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	108.00
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	121.50
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	216.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	216.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	216.00
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	270.00
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	320.63
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	355.79
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	364.50
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	388.13
G C A SERVICES GROUP	CUSTODIAN FOR SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	526.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,620.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,620.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,620.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,620.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,103.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,534.55
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,619.45
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,138.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	23,637.19
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,325.39
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/31/2014	6,299.61
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	125.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	265.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	148.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	205.37
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	269.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	853.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	900.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	1,094.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	1,212.86
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	1,447.20
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	1,868.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	112.55
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	145.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	167.89
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	457.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	515.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	812.46
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	884.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	1,142.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	1,171.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	1,816.49
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	2,294.19
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	2,468.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	109.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	144.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	149.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	178.11
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	205.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	222.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	282.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	289.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	311.48
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	327.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	370.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	382.06
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	425.11
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	456.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	489.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	515.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	527.76
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	628.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	651.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	684.93
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	687.11
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	729.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	748.01
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	765.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	854.63
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	874.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	882.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	916.99
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	938.50
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,008.98
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,063.74
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,099.11
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,281.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,343.60
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,347.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,623.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,662.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,681.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,947.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	2,050.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	2,493.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	2,541.23
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	112.21
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	152.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	243.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	280.02
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	500.22
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	645.55
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	673.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	707.26
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	3,908.02
EMPLOYEE REIMBURSEMENT	REIMB.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	01/31/2014	676.05
GERALD ZUKOWSKI	MEDIA CENTER PERIODICALS	WEST ASHLEY MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	01/09/2014	409.65
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/31/2014	126.56
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	10,844.38
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	01/09/2014	105.66
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	1,403.02
GOODWIN ELEMENTARY	REIMB.	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/23/2014	710.00
GOPHER	SUPPLY FOR PE	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/09/2014	467.56
GOPHER	DODGE BALLS FOR P E	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2014	211.36
GOPHER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	468.36
GOPHER	PE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	767.56
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/16/2014	142.73
GRAINGER INC	CONDOR BIB APRON, BLACK, 45 IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	155.54
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/16/2014	212.45
GRAINGER INC	CONDOR BIB APRON, BLACK, 45 IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	554.04
GRAINGER INC	PURCHASE MANUAL LIFT, 650 LBS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	564.87
GRAINGER INC	PURCHASE MANUAL LIFT, 650 LBS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	2,356.70
GRAINGER INC	GOODWIN ELEM - WATER HEATER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	3,538.74
GRAINGER INC	IPAD CHARGING CARTS X 64	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	01/31/2014	29,512.00
GRANT EVALUATION INC	EVALUATOR FOR TAH GRANT	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/16/2014	2,000.00
GREAT AMERICAN OPPORTUNITIES INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	600.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	01/09/2014	12,473.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	01/09/2014	26,022.28
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	01/23/2014	21,778.51
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	60,667.48
GREGORY B. RAWLINGS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	105.40
GREGORY SNIPES	ACADEMIC MAG BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	110.00
GREGORY SNIPES	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	110.00
GRUBER TECHNICAL INC	ADULT ED UPS	ADULT EDUCATION	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	784.30
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	5,645.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/23/2014	5,065.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/31/2014	4,455.00
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	408.64
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	516.00
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	518.76
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	543.52
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	576.40
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	605.22
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,384.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,488.80
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	446.95
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/23/2014	535.02
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/23/2014	563.94
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	781.37
HANNAH GRACE MOORE	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	256.58
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	256.58
HARLAND TECHNOLOGY SERVICES	129420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	1,200.00
HAZEL KETCHUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	300.00
HEALTH EDCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	831.90
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	LAMBS ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	4,375.00
HEERY INTERNATIONAL INC	OPEN NEW PURCHASE ORDER FU	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/09/2014	8,650.00
HEERY INTERNATIONAL INC	PERSONALIZED LEARNING FURNIT	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/09/2014	8,650.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	581 - GO BOND SERIES 2013	01/09/2014	8,750.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTA	- CM SVCS	581 - GO BOND SERIES 2013	01/09/2014	18,600.00
HEERY INTERNATIONAL INC	N CHARLESTON HIGH - CM FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	20,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	01/31/2014	127.68
HEINEMANN PUBLISHING	F&P ASSESSMENT SYS	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/09/2014	1,160.50
HEINEMANN PUBLISHING	INTERVENTION	LAMBS ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	01/09/2014	1,733.10
HEINEMANN PUBLISHING	F&P MATERIALS	LAUREL HILL PRIMARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	273.48
HEINEMANN PUBLISHING	978032504753-9/032504753-7 KI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	358.00
HEINEMANN PUBLISHING	F&P MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	464.24
HEINEMANN PUBLISHING	WILSON F&P MATLS	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	490.46
HEINEMANN PUBLISHING	F&P MATERIALS	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	536.89
HEINEMANN PUBLISHING	F&P MATLS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	548.34
HEINEMANN PUBLISHING	F&P RESOURCES	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	557.98
HEINEMANN PUBLISHING	F&P MATERIALS	ST ANDREWS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	581.93
HEINEMANN PUBLISHING	F&P MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	790.65
HEINEMANN PUBLISHING	FOUNTAS AND PINNELL SYS 1-2	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	1,128.90
HEINEMANN PUBLISHING	BENCHMARK ASSESSMENT SYSTE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	2,634.10
HEINEMANN PUBLISHING	F&P MATERIALS	PEPPERHILL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	102.01
HEINEMANN PUBLISHING	PD BOOKS FOR LOWER EL MONTE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	241.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN PUBLISHING	F&P MATERIALS	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	274.29
HEINEMANN PUBLISHING	F&P MATERIALS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	430.25
HEINEMANN PUBLISHING	F&P MATERIALS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	476.99
HEINEMANN PUBLISHING	F&P MATERIALS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	477.00
HEINEMANN PUBLISHING	F&P MATERIALS	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	540.60
HEINEMANN PUBLISHING	F&P MATERIALS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	610.57
HEINEMANN PUBLISHING	F&P MATERIALS	INSTRUCTIONAL SUPPORT	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	995.00
HEINEMANN PUBLISHING	F&P MATERIALS	MIDLAND PARK PRIMARY SCHOOL	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	1,116.71
HEINEMANN PUBLISHING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	443.43
HEINEMANN PUBLISHING	F&P MATERIALS	ASHLEY RIVER ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	182.32
HEINEMANN PUBLISHING	F&P ASSESSMENT MATLS	OAKLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	376.30
HEINEMANN PUBLISHING	F&P MATERIALS	CHARLESTON PROGRESSIVE SCHO	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	380.01
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	416.90
HEINEMANN PUBLISHING	FLYING 978-0-325-02350-2	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/31/2014	455.80
HEINEMANN PUBLISHING	F&P ASSESSMENT MATLS	JAMES ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	648.61
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	833.80
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	833.80
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	833.80
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	833.80
HEINEMANN PUBLISHING	F&P ASSESSMENT MATLS	OAKLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	915.84
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	751.49
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	1,134.27
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	3,402.80
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	6,063.99
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	15,680.60
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	26,075.95
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE - TEACHING	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	37,447.00
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	41,721.92
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	183,298.09
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,134.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEWLETT PACKARD	eSchoolMall Req: 9044	MORNINGSIDE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	01/09/2014	3,427.95
HEWLETT PACKARD	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/16/2014	161.13
HEWLETT PACKARD	FY14 STALL EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	01/16/2014	1,895.62
HEWLETT PACKARD	ADULT ED SERVER	ADULT EDUCATION	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	8,780.78
HEWLETT PACKARD	PHOTO PRINTER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/31/2014	525.14
HEWLETT PACKARD	DEPARTMENTAL PRINTERS	BUSINESS INTELLIGENCE	- PERIPHERAL	100 - GENERAL OPERATING	01/31/2014	1,033.14
HEWLETT PACKARD	DEPARTMENTAL PRINTERS	BUSINESS INTELLIGENCE	- PERIPHERAL	100 - GENERAL OPERATING	01/31/2014	1,104.37
HEWLETT PACKARD	PRINTERS RIVERS EDUCATION CE	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/31/2014	1,242.11
HEWLETT PACKARD	PRINTERS RIVERS EDUCATION CE	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/31/2014	6,259.37
HEWLETT PACKARD	PHOTO PRINTER	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/31/2014	16,437.75
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTR.	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/23/2014	26,753.77
HILTON	COMMUNITY BANQUET	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/09/2014	123.72
HILTON	COMMUNITY BANQUET	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/09/2014	3,438.68
HILTON	3104876525	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/31/2014	332.64
HILTON HEAD ISLAND ALL SPORTS BOSTEI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	175.00
HILTON HEAD ISLAND ALL SPORTS BOSTEI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	175.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	1,016.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	617.32
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	990.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	1,021.95
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	3,347.52
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	496.32
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	744.48
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	773.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	868.56
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,016.40
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/23/2014	223,414.87
HM NORTH CUTT CORP	DRINKING WATER IMPROVEMENT	ST JAMES-SANTEE ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	01/16/2014	9,775.00
HM NORTH CUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	6,052.00
HNI-THE INTERCHANGE LLC	JAMES ISLAND CHARTER HS - DEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	4,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HNI-THE INTERCHANGE LLC	BRENTWOOD ADULT ED - PAINTIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	9,738.25
HOBBS SPORTING GOODS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	274.50
HOBBS SPORTING GOODS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,365.50
HOBBS SPORTING GOODS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/09/2014	137.30
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	299.45
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	1,953.76
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	360.62
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	360.63
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	584.92
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	1,333.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	143.22
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	1,377.95
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	500.00
HOUGHTON MIFFLIN	WJ NU TESTS OF ACHIEVEMENT, F	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	1,405.92
HOUGHTON MIFFLIN	WJ NU TESTS OF ACHIEVEMENT, F	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	4,252.12
HOUSTON MONTESSORI CENTER	TO TRAIN THREE PRINCIPALS IN T	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	01/23/2014	15,375.00
EMPLOYEE REIMBURSEMENT	12/14/13-COLA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2014	135.01
EMPLOYEE REIMBURSEMENT	COL - \$.56 PER MILE	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	01/31/2014	214.95
HUGER CONSTRUCTION CO INC	HANGING "MY PLATE" SIGNAGE IN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/09/2014	2,806.68
HUGER CONSTRUCTION CO INC	BRENTWOOD MIDDLE - MASONRY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,177.00
HUGER CONSTRUCTION CO INC	J B EDWARDS - CD-4 ROOF REPAIF	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	581 - GO BOND SERIES 2013	01/23/2014	5,328.00
HUNLEY PARK ELEMENTARY	REIMB.	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/23/2014	357.11
HUNLEY PARK ELEMENTARY	REIMB.	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/23/2014	372.46
HUNLEY PARK ELEMENTARY	REIMB.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/23/2014	476.53
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	01/16/2014	975.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	4,625.00
IBIS M. GLASS	CONTRACTED 504	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/31/2014	897.25
IMMIXTECHNOLOGY, INC.	BRAILLE DISPLAY	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	203 - IDEA	01/31/2014	1,282.95
IMMIXTECHNOLOGY, INC.	BRAILLE DISPLAY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/31/2014	8,142.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	ADDITIONAL FED TAX OWED	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	01/13/2014	135.46
INTERNETWORK ENGINEERING INC	RIVERS WIRELESS INSTALL	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/09/2014	9,450.00
INTERNETWORK ENGINEERING INC	MIDLAND PARK WIRELESS CONFIC	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	3,960.00
INTERNETWORK ENGINEERING INC	WEST ASHLEY MS WIRELESS CON	WEST ASHLEY MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	4,770.00
INTERNETWORK ENGINEERING INC	ST ANDREW MS WIRELESS CONFIC	ST ANDREWS MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/16/2014	5,130.00
IRMO HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00
J AMERICA INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	876.54
J R ROWELL PRINTING	Report Card Covers	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	179.03
J R ROWELL PRINTING	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2014	338.52
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/16/2014	147.56
JACKSON-DAVENPORT VISION CENTER	2729-22647	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	150.00
JACKSON-DAVENPORT VISION CENTER	29043-22572	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	150.00
JACKSON-DAVENPORT VISION CENTER	29077-22626	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	114.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/31/2014	168.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	195.17
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	1,159,688.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	110.67
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	425.50
JAMES SCOTT PARKER	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	164.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	132.13
JANET S ROSE-BAELE	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	5,663.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	350.00
JASON LEE DECORTE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	176.00
JASON LEE DECORTE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	242.00
JASON LEE DECORTE	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	164.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	152.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	121.07
JEFFERY S BRULE	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JEFFERY TISDALE	11/12-15/13 MB	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	163.59
EMPLOYEE REIMBURSEMENT	ST. LOUIS	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	116.98
EMPLOYEE REIMBURSEMENT	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	140.00
JEREMIAH WADE KOUBA	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
JERMAINE GILLIARD	WANDO DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	01/16/2014	138.43
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	720.49
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	720.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	139.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	339.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	128.20
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	01/23/2014	205.10
JOHN A OLBRYCH JR	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	1,461.17
JOHN B FOGARTY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	250.00
JOHN CICCARELLI ARCHITECT LLC	BRIDGEVIEW - A & E FEES REORG.	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	5,842.66
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	600.00
JOHN HOPKINS UNIVERSITY	SCCHARBAPTISTHILL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	5,800.00
JOHN LUEBCHOW	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	104.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	201.51
JOHN MAXWELL ROLLINS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	425.00
EMPLOYEE REIMBURSEMENT	REIMB - USDE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/31/2014	263.98
JOHN S HALSTEAD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	158.40
JOHN TOLBERT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	131.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	500.00
JOHNNIE HUTCHINSON	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	108.10
JOHNNIE HUTCHINSON	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	108.10
JOHNNIE HUTCHINSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	120.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	400.00
JOHNSTONE SUPPLY	CE WILLIAMS CAFE - 5 TON HEAT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	3,686.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JON MICHAEL SHIVERDECKER	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	356.55
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	834.23
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	184.76
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	136.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	176.20
JOSEPH CLINT WILLS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/23/2014	108.63
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	2,480.00
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,470.00
JOSTENS	YEARBOOK DEPOSIT STALL HIGH	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	3,952.80
JOSTENS	ST. JOHNS HIGH	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	4,471.60
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	11,495.40
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	490.28
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	567.63
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	678.30
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	709.24
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,249.50
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,273.30
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,395.87
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,829.03
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,874.25
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	2,127.15
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	2,138.43
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	7,640.99
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	9,697.31
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	21,206.48
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	114,398.68
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	125,389.60
KA PRODUCTIONS	SCHOOL-WIDE STUDENT WRITING	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	01/31/2014	141.00
KA PRODUCTIONS	SCHOOL-WIDE STUDENT WRITING	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	01/31/2014	15,244.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAITLYN COSTELLO	C.E. WILLIAMS- MURAL	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	01/23/2014	164.49
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	4,500.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	2,600.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	8,800.00
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	1,644.14
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	1,667.12
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSIC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	1,667.12
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR NEW CD EXPANSIC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	1,536.51
EMPLOYEE REIMBURSEMENT	FLORENCE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/31/2014	144.64
KAREN HAKIM-BUTT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	250.00
EMPLOYEE REIMBURSEMENT	11/19/13-COLA	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2014	119.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	133.00
KATHERIN M. CLARKSON	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	106.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	127.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	199.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	451.00
KATHLEEN DOWNEY	TRANSPORTATION WEBSITE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	8,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	227.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	1,301.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	241.26
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	216.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	174.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	01/09/2014	122.29
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2014	2,277.45
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2014	2,587.49
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2014	93,454.75
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2014	119,089.95
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	96,102.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KENDRA HASKINS DESIGN, LLC	DESIGN AND PRINTING CATALOG	WANDO COMMUNITY SCHOOL	- PRINT/BIND	220 - BEFORE & AFTER SCHOOL DAY CAR	01/31/2014	1,100.00
KENNETH GREENE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	126.80
KENNETH GREENE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	101.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	141.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	101.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	291.96
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	158.20
EMPLOYEE REIMBURSEMENT	REIMB	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2014	130.49
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/27/2014	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	189.28
EMPLOYEE REIMBURSEMENT	1/2-11/14 USC	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	117.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	162.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	135.60
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	259.22
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	125.00
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.00
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	858.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	450.00
KQC INVESTORS LLC	Thomas Myers II lease-Feb-2014	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	01/27/2014	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	374.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/09/2014	118.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	129.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	110.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	191.25
KYLE MILLER	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	125.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2014	110.24
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	41,012.27
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/23/2014	39,438.89
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/31/2014	2,374.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/31/2014	6,389.33
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/31/2014	44,644.80
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/31/2014	118,498.96
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/31/2014	164,979.38
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBHISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/09/2014	1,506.32
LAKESHORE LEARNING MATERIALS	PX2020 WASHABLE LIQUID TEMPE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/09/2014	463.74
LAKESHORE LEARNING MATERIALS	HH937 DAILY INTERACTIVE MATH S	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	395.80
LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	100.44
LAKESHORE LEARNING MATERIALS	ED1471 LOWERCASE STAMPS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	150.42
LAKESHORE LEARNING MATERIALS	DD957 CORRECT THE SENTENCE I	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	213.13
LAKESHORE LEARNING MATERIALS	LL-940X MATH SKILLS FOLDER GAI	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	996.67
LAMBERT ENGINEERING COMPANY	NORTHWOODS MIDDLE - MOBILE F	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	5,500.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	2,752.80
LANCASTER TOURS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	939.60
LAND O'LAKES INCORPORATE	Order Nbr 14572028	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	01/16/2014	13,285.47
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	100.60
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	103.22
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	105.32
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	105.32
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	105.48
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	105.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	105.72
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	106.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	107.76
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	114.59
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	117.20
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	124.04
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	129.26
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	138.84
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	143.70

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	01/16/2014	145.20
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	147.81
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	147.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	152.36
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	161.98
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	177.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	187.52
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	187.52
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	193.29
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	199.24
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	204.66
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	206.08
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	206.37
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	206.37
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	208.26
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	222.68
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	229.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	231.98
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	234.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	234.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	243.18
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	250.14
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	252.23
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	252.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	281.44
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	302.45
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	309.28
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	349.16
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	366.88
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	369.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	401.28
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	409.32
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	412.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	415.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	421.92
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	428.09
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	458.60
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	509.08
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	573.76
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	105.48
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	105.48
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	105.48
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	107.28
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	107.28
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	107.44
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.20
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.20
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.20
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.20
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	119.20
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	119.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	119.20
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	119.20
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	128.92
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	128.92
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	130.36
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	131.12
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	131.12
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	131.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	137.36
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	141.52
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	143.04
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	143.04
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	143.04
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	150.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	152.12
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	152.36
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	152.36
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	152.36
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	154.20
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	159.12
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	162.36
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	164.08
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	164.08
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	164.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	166.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	166.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	177.92
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	178.80
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	178.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	180.36
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	187.52
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	190.72
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	190.72
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	190.72
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	192.80
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	202.64
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	204.72
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	206.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	210.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	210.96
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	210.96
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	214.56
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	218.72
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	226.48
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	226.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	227.08
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	234.40
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	234.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	237.72
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	238.40
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	238.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	238.40
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	244.72
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	250.32
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	257.84
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	262.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	262.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	262.24
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	262.24
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	285.72
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	286.08
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	286.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	295.28
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	298.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	333.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	333.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	354.56
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	357.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	361.76
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	369.52
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	375.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	381.44
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	381.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	381.44
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	405.28
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	413.28
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	596.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	619.84
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	101.60
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	107.28
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	107.28
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	107.28
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	107.28
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	107.28
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	109.36
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	111.44
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	111.44
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	119.20
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	122.60
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	123.44
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	127.52
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	131.12
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	131.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	131.12
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	131.12
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	137.36
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	137.36
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	141.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	143.04
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	143.04
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	143.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	147.20
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	149.28
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	152.12
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	157.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	166.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	166.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	166.88
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	166.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	178.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	178.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	178.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	178.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	182.96
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	184.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	190.72
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	201.88
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	202.64
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	202.64
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	208.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	210.96
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	214.56
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	214.56
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	217.72
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	221.56
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	226.48
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	226.48
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	226.48
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	228.20
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	237.72
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	238.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	243.96
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	245.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	248.80
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	250.32
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	250.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	260.48
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	262.24
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	262.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	262.24
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	286.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	286.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	286.08
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	287.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	298.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	309.92
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	309.92
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	309.92
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	356.84
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	369.52
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	381.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	381.44
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	405.28
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	429.12
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	441.04
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	450.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	466.96
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	476.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	476.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	500.64
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	500.64
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	522.96
LAQUANTIS J POINT	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	100.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	230.91
EMPLOYEE REIMBURSEMENT	REIMB	CPN AND DISTRICT 4 OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2014	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	127.15
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	01/27/2014	500.00
EMPLOYEE REIMBURSEMENT	REIMB - ATL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/31/2014	108.58
LEAH M. SUAREZ	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/31/2014	110.00
LEARNING A-Z	LICENSE RENEWAL	ANGEL OAK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/16/2014	1,499.00
LEARNING RESOURCES	WRITING	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/09/2014	162.68
LEGO EDUCATION	QTY (1) CATALOG # W992082 E	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	768.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	170.63
LEROY PINCKNEY	LINCOLN HS BASKETBAL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	123.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	3,168.00
LIFEGUARD MEDICAL SOLUTIONS	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	2,560.00
LIFESAVERS OF AMERICA GROUP LLC	FY14 CTE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	2,107.00
LIGHTSPEED TECHNOLOGIES	RESTOCK LIGHTSPEED PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/23/2014	5,906.74
EMPLOYEE REIMBURSEMENT	REIMB.	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/31/2014	109.99
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	145.82
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	104.56
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	105.37
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	117.67
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	123.71
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	129.23
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	170.50
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	208.69
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	217.55
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	295.37
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	401.22
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	499.22
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	2,500.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	5,175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	117.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	500.00
EMPLOYEE REIMBURSEMENT	11/21-24/13 ST LOUIS	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	123.21
LITERACY FOR LEARNING	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	7,000.00
LITERACY FOR LEARNING	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	7,000.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/16/2014	15,750.00
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	761.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	107.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - NV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	621.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	500.00
LOWCOUNTRY AREA HEALTH EDUCATION	EDUCATION/TRAINING SERVICES	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/16/2014	1,650.00
LOWCOUNTRY AREA HEALTH EDUCATION	EDUCATIONAL/TRAINING SERVICE	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/16/2014	2,040.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	279.93
LOWCOUNTRY MULCH	MULCH FOR PLAYGROUND	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	3,681.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/16/2014	131.62
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/16/2014	2,470.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	CHICORA LYN LAWNDALES CROO	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	8,183.40
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES - PROPERTIES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	01/23/2014	1,150.00
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	203,780.69
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	430,030.97
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/23/2014	521,362.66
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/31/2014	33,965.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	167.64
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/09/2014	1,855.97
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/23/2014	880.69
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/23/2014	2,431.67
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	01/31/2014	1,449.90
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - BELLE HALL	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	28,016.00
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	279.54
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	115.38
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	178.72
MANSFIELD OIL COMPANY	GASOLINE	SEPTIMA P CLARK ACADEMY	- GASOLINE	844 - MISC DONATIONS	01/23/2014	209.51
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	219.14
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	221.82
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	225.63
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	230.69
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	252.85
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	260.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	339.14
MANSFIELD OIL COMPANY	FUNDS FOR FUEL FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	375.41
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	421.97
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	502.11
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	502.36
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	514.59
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY F	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	710.28
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	814.22
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	853.78
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/23/2014	982.33
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,041.76
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	01/31/2014	456.97
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	903.50
MARCHENT FAUSTN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	200.00
MARCY COOK	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/09/2014	160.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	109.64
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	272.25
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	350.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	223.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	233.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	174.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	626.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	148.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	399.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	146.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	100.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	01/23/2014	119.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	174.02
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	01/16/2014	346.46
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/16/2014	55,495.00
MCLAUGHLIN DESIGNS	DIRECTORY DESIGN	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/16/2014	1,600.00
MEDCO SCHOOL FIRST AID	ATHLETIC SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	222.82
MEDCO SCHOOL FIRST AID	ATHELETIC DEPARTMENT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	304.26
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	396.59
MEDCO SCHOOL FIRST AID	ATHELETIC DEPARTMENT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	725.81
MEDCO SCHOOL FIRST AID	ATHLETIC SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	01/16/2014	884.60
MEDCO SCHOOL FIRST AID	ATHLETIC SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,038.33
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,226.98
MEDCO SCHOOL FIRST AID	Taping Table	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	4,470.20
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	214.97
MELANIE FRANK	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/09/2014	725.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	123.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	183.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	225.15
EMPLOYEE REIMBURSEMENT	CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/09/2014	269.80
MELVIN CLARK	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	115.30
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/31/2014	2,300.00
MENC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	119.00
MENTORING MINDS	Dept of Knowledge	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/23/2014	143.10
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	01/09/2014	7,880.14
MICHAEL ALLEGRUCCI	W. ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	100.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	153.76
MICHAEL CROSBY	REIMB - SOL	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/09/2014	131.52
MICHAEL CROSBY	REIMB	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/31/2014	159.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	650.00
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	114.00
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	140.43
MICHELE BACON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/09/2014	268.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	206.00
MICROSOFT	MICROSOFT CONSULTING SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2014	1,036.00
MICROSOFT	MICROSOFT CONSULTING SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2014	4,500.00
MIDAMERICA BOOKS	TECHNOLOGY SOFTWARE	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2014	316.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	462.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	276.17
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	366.00
MILITARY MAGNET MIDDLE	REIMB	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	200.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2014	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/31/2014	379.68
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3438		MONTESSORI COMMUNITY SCHL CH.	- TECH SUPPL	100 - GENERAL OPERATING	01/31/2014	105.83
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3457		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	134.33
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3450, 3465, 3466		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	139.05
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3443, 3444, 3445		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	175.32
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3450, 3465, 3466		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	192.78
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3457		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	352.68
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3457		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	438.38
MONTESSORI COMMUNITY SCH00L OF CH/ CK# 3438		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	467.54
MONTESSORI SERVICES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/09/2014	1,058.40
MONTESSORI SERVICES	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	171.70
MONTESSORI SERVICES	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	288.74
MOODY'S INVESTORS SERVICES	400001664	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/09/2014	25,200.00
MOORE MEDICAL CORPORATION	CLINIC SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	151.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOTTS TRANSPORTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	2,100.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	135.84
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	177.80
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	187.78
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	505.13
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	596.30
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	694.34
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	793.33
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	968.43
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	989.49
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,011.57
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,768.75
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/16/2014	2,994.06
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/23/2014	582.01
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/23/2014	1,055.28
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	01/23/2014	1,352.49
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/23/2014	2,062.36
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/23/2014	2,062.37
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	110.70
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	117.99
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/31/2014	121.10
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	215.87
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	270.15
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/31/2014	353.74
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	374.39
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	600.11
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	724.54
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/31/2014	740.38
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2014	2,232.23
MOUNTAIN MATH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	6,888.90
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	14,109.60
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	4,592.60
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	9,406.40
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	102.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	01/31/2014	115.26
NASCO	MATH DEPARTMENT MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/09/2014	223.40
NATHAN S UMBERGER	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	210.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	375.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	123.04
NATIONAL FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	273.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	135.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	637.52
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	1,627.50
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,292.89
NEOFUNDS BY NEOPOST	POSTAGE FOR THE POSTAGE MET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	524.64
NESHA RAMPERSANT	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	125.00
NESHA RAMPERSANT	ST. JOHNS HS - WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	125.00
NESHA RAMPERSANT	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	125.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/16/2014	700.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	2,525.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	574 - ONE CENT SALES TAX	01/23/2014	700.00
NEWKIRK ENVIRONMENTAL INC	WANDO SOUTH (LAING) NEWKIRK	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	125.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	175.00
NORRIS FERGUSON	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	108.10
NORRIS FERGUSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	120.70
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2014	416.50
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,037.52
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/09/2014	1,117.15
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	911.65
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	DANIEL JENKINS ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	371.45
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LIBERTY HILL ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	434.01
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LINCOLN HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	516.12
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JANE EDWARDS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	516.12
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	EDITH FRIERSON ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	590.41
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	SEPTIMA P CLARK ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	637.33
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MINNIE HUGHES ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	719.44
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MONTESSORI COMMUNITY SCHL CH.	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	785.91
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JAMES SIMONS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	895.39
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ST JOHN'S HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,000.96
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MURRAY-LASAIN ELEMNTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,016.60
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MORNINGSIDE BOYS ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,079.16
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,102.62
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MT ZION ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,110.44
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MORNINGSIDE MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,141.72
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	C C BLANEY ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,141.72
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,184.73
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	WEST ASHLEY MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,196.46
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	E B ELLINGTON ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,227.74
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,345.04
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JAMES ISLAND MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,391.96
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,407.60

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NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MEMMINGER ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,411.51
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LAMBS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,505.35
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	BAPTIST HILL HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,505.35
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	BUIST ACADEMY ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,540.54
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ANGEL OAK ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,571.82
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,575.73
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,595.28
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MARY FORD ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,603.10
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	STONO PARK ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,665.66
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	E A BURNS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,673.48
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	PINEHURST ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,704.76
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ST ANDREWS MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,751.68
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	HAUT GAP MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,751.68
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MILITARY MAGNET ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,763.41
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JAMES ISLAND ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,775.14
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	NORTH CHARLESTON HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,794.69
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	CHICORA ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,861.16
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MT PLEASANT ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,970.64
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,013.65
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	HUNLEY PARK ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,021.47
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ZUCKER MIDDLE SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,068.39
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	OAKLAND ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,087.94
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	FORT JOHNSON MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,095.76
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	BURKE HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,162.23
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	HARBORVIEW ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,263.89
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,267.80
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ASHLEY RIVER ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,299.08
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	PEPPERHILL ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,322.54
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,330.36
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LAING MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,377.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,412.47
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,494.58
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,533.68
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,561.05
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	A C CORCORAN ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,568.87
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	SPRINGFIELD ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,580.60
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,772.19
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	STILES POINT ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,803.47
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	W B GOODWIN ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,858.21
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	JENNIE MOORE ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,940.32
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	ST ANDREWS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,959.87
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LADSON ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	2,998.97
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,053.71
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	BELLE HALL ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,073.26
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	DRAYTON HALL ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,300.04
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	MOULTRIE MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,526.82
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	R B STALL HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,698.86
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	4,105.50
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	4,160.24
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	LAUREL HILL PRIMARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	4,527.78
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	CARIO MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	5,282.41
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	7,018.45
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	8,211.00
NOVELL INCORPORATION	NOVELL RENEWAL 1/1/2014-12/31/	WANDO HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	13,368.29
O'BRIEN & GERE ENGINEERS INC	IAQ TESTING	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	2,200.00
ODIKA BROWN	ACADEMIC MAG BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	110.00
ODIKA BROWN	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	110.00
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	194.59
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	388.02
OFFICE CONNECTIONS INC	PAC 67001 36X1000 WHITE PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	219.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE CONNECTIONS INC	ESM: 9071 COPY PAPER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	2,490.66
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	381.89
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	01/23/2014	103.35
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/23/2014	507.75
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	381.89
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/31/2014	101.99
OFFICE CONNECTIONS INC	ELA AND MATH TEACHERS PAPER	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/31/2014	383.18
OFFICE CONNECTIONS INC	SCHOOL STUDENT/TEACHER COP	WEST ASHLEY MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/31/2014	1,883.96
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	145.99
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	162.91
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	130.19
OFFICE DEPOT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2014	168.37
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	189.05
OFFICE MAX	ITEM#23365582 WD MY PASSPORT	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/09/2014	141.04
OFFICE MAX	ITEM#23365582 WD MY PASSPORT	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/09/2014	290.62
OFFICE MAX	INK	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	01/09/2014	975.44
OFFICE MAX	ESM: 9059 COPY PAPER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	1,536.34
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	01/16/2014	141.36
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	211.15
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	01/16/2014	226.10
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	419.91
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	549.11
OFFICE MAX	eSchoolMall Req: 8766	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	649.91
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	172.62
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	179.66
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	270.59
OFFICE MAX	ESM: 9019 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	878.53
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	796.13
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	305.25
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	423.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	845.63
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	940.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/16/2014	101.14
OLIVIA DONIPHAN	SOA NIGHT BEFORE CHRISTMAS	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/16/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	1,095.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	160.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	436.33
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	477.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	4,051.25
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	103.32
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	135.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	167.83
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	180.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	248.55
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	525.87
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	1,525.86
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	136.31
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	108.60
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	138.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	210.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	265.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	381.89
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	390.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	451.83
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	695.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	910.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	2,899.79
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	290.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	128.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	270.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	599.04
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	148.20
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	382.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	409.96
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	506.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	276.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	556.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	487.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	1,060.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	252.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	944.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	2,359.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	103.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	126.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	205.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,288.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	146.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	287.34
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	888.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	146.41
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	520.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	143.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	185.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	223.51
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,203.34
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,621.40
ONEZEAN O RAVENELL	ACADEMIC MAG BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	113.50
ONEZEAN O RAVENELL	ACADEMIC MAGNET HS BASKETB.	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	113.50
ONEZEAN O RAVENELL	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	118.90
ONEZEAN O RAVENELL	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	124.30
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	550,720.72
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	172.93
ORIENTAL TRADING COMPANY	SUPPLIES/SENIOR CLASS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	317.21
ORIENTAL TRADING COMPANY	SUPPLIES/SENIOR CLASS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	480.00
ORIENTAL TRADING COMPANY	IN-4/2539 CHRISTMAS COLORING E	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/23/2014	160.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORLANDO SUTTON	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	101.80
ORLANDO SUTTON	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	102.70
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	475.00
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2014	150.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	530.52
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	796.23
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,342.10
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/16/2014	143.13
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/16/2014	193.80
EMPLOYEE REIMBURSEMENT	LILBURN, GA	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/23/2014	444.76
PANERA BREAD COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	281.72
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	113.84
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	353.04
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2014	262.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/31/2014	180.94
PATRICIA K. BOYD	TENNIS ENRICHMENT INSTRUCTO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/09/2014	440.00
PATRICIA K. BOYD	TENNIS ENRICHMENT INSTRUCTO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	520.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	911.80
PATTERSON POPE	JSES PATTERSON POPE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	8,671.38
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	39,533.69
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	167.81
PAUL HERNANDEZ	ACADEMIC MAG AC WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	137.00
PAUL HERNANDEZ	MMA WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	260.00
PAUL HERNANDEZ	GARRETT WRESTLING	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	123.00
PAUL HERNANDEZ	ACADEMIC MAGNTET WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	137.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	01/23/2014	116.39
PEACE LOVE HIP-HOP	DANCE CLASSES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	1,248.00
PEACHTREE PUBLISHERS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	2,338.19
PEARSON CLINICAL ASSESSMENT	CLASSROOM SUPPLIES FOR NEW	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	881.90
PEARSON DATA SOLUTIONS	REVIEW 360 ONLINE SERVICES	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	01/23/2014	23,505.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON EDUCATIONAL MOVEMENT	AIMS WEB	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/31/2014	3,360.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	113.74
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	01/31/2014	128.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	01/31/2014	191.25
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	3,931.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	4,608.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/23/2014	5,228.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	01/31/2014	142.95
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	01/31/2014	141.73
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	01/31/2014	515.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/31/2014	1,169.57
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/31/2014	1,182.96
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	01/31/2014	1,710.27
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/31/2014	1,751.84
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/31/2014	16,170.15
PIONEER VALLEY EDUCATIONAL PRESS	BBC BOOK BUILDER CD'S CAT# BB	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	220.00
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	117.18
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2014	227.85
PITNEY BOWES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	382.66
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	01/28/2014	5,000.00
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	250.04
PLAYWORLD CAROLINAS	CD MOVE TO CFDC	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	2,900.00
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2014	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	564.54
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	391.01
POST & COURIER	SPELLBOUND! 2014	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/09/2014	2,700.00
POST & COURIER	NCCAES POST & COURIER	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	955.56
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	552.59
POSTMASTER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	184.00
POSTMASTER	PRESORTED PRICE FEE	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	01/16/2014	200.00
POSTMASTER	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/23/2014	178.00
POSTMASTER	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/23/2014	200.00
POSTMASTER	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/23/2014	546.28
PREFERRED HEALTH CHOICE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	2,925.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2014	1,549.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,291.50
PREMIERE COMMUNICATIONS	CPA AP INSTALL	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	01/16/2014	2,332.57
PREMIERE COMMUNICATIONS	CPA DOOR ACCESS CONTROL	CHARLESTON PROGRESSIVE SCHOC	- SECUR/SURV	574 - ONE CENT SALES TAX	01/16/2014	5,340.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	CHARLESTON PROGRESSIVE CAB	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	01/16/2014	19,489.37
PREMIERE COMMUNICATIONS	WIRELESS INSTALLATION (RTT-D)	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	01/23/2014	6,437.40
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	170.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	145.77
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	266.05
PRESENTATION SYSTEMS SOUTH INCORP	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	638.49
PRESENTATION SYSTEMS SOUTH INCORP	ESM: 9056 COATED PAPER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,134.64
PRESENTATION SYSTEMS SOUTH INCORP	CPA PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	1,495.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	138.58
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	185.34
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00
PROJECT LEAD THE WAY	FY14 ACADEMIC MAGNET EIA EQU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	2,008.12
PROJECT LEAD THE WAY	FY14 ACADEMIC MAGNET EIA EQU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	2,377.88
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/09/2014	25,951.83
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY FEE / EXPEN	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/16/2014	25,951.83
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	218.21
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	144.41
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	350.00
PURCHASE POWER	8000-9090-0178-1587	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2014	100.47
PURCHASE POWER	8000-9090-0178-1587	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2014	666.98
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	200.00
QUILL	ESM 9080 SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	131.29
QUILL	PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	352.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	109.07
R L BRYAN CO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	612.25
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/16/2014	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/31/2014	148.88
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	199.80
RB STALL HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	150.00

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RB STALL HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	150.00
RB STALL HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	150.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	150.00
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	150.00
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	150.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	771.46
READING WAREHOUSE	CLASSROOM BOOKS FOR SPRING	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/09/2014	10,000.00
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	163.20
READING WAREHOUSE	BOOKS	LAING MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	01/16/2014	162.42
READING WAREHOUSE	LAURA BUSH GRANT	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	01/16/2014	436.94
READING WAREHOUSE	API BOOKS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/16/2014	9,162.83
READING WAREHOUSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	221.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	195.96
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	282.70
READING WAREHOUSE	MIDDLE SCHOOL GIFTED AND TAL	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	01/23/2014	23,988.92
READING WAREHOUSE	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/31/2014	104.00
READING WAREHOUSE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	775.50
READING WAREHOUSE	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/31/2014	790.06
READING WAREHOUSE	Laura Bush Grant	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	01/31/2014	1,165.59
REALLY GOOD STUFF	ESM: 8986 STUDENT PRIVACY SHII	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	244.59
REALLY GOOD STUFF	701571 SEEING STARS BORDER T	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	931.89
REALLY GOOD STUFF	159371AEC CHAIR POCKETS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	140.95
REALLY GOOD STUFF	159371AEC CHAIR POCKETS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	336.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	167.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	212.38
REBECCA WILLIAMSON	INSTRUCTIONAL SERVICES FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	402.00
REFORM STUDIOS	FITNESS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/23/2014	160.00
REFORM STUDIOS	FITNESS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/31/2014	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	103.96
EMPLOYEE REIMBURSEMENT	REIMB.	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/31/2014	113.27

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	272.75
REYNOLDS TEAM SALES, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,000.00
RHONDA HILLS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	160.00
RICHARD BEHREND	ST. JOHNS HS - WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	134.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	312.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	317.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	195.71
RICHARD WHITE JR	AUDITIONS S.O.A.	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	200.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	195.56
RICOH USA INC	2048253	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	296.61
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2014	1,019.62
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2014	94,814.58
RICOH USA INC	2048253	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	12,746.73
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	195.30
RICOH USA INC	2048253	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	1,200.00
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	130.20
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	130.20
ROBERT CRAWFORD	BAPTIST HILL BASKETBALL GAME	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	112.60
ROBERT DOWNEY	BURKE HS BASKETBAL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	140.00
ROBERT GLENN ROWSEY	STEEL DRUM TUNING	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	675.00
ROBERT GLENN ROWSEY	Steel Drum tuning	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	750.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2014	430.09
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2014	978.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	743.77
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	950.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	975.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	01/09/2014	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCHOOL COUNSELING GRANT	01/09/2014	126.00

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ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	200.00
ROBERT VANWORMER	CRITTER CONTROL	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	125.00
ROBERT VANWORMER	CRITTER CONTROL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	125.00
ROBERT VANWORMER	CRITTER CONTROL	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	125.00
ROBERT VANWORMER	CRITTER CONTROL	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	125.00
ROBERT VANWORMER	CRITTER CONTROL	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	175.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	143.85
ROCHESTER 100 INC	COMMUNICATOR FOLDERS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2014	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	600.00
RODNEY LEWIS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	160.00
RONALD DONLICK	ST. JOHN HS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	371.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/23/2014	17,375.35
ROSS SALES ASSOCIATES INCORPORATE	#10 ENEVELOPES	MURRAY-LASAINÉ ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2014	172.19
ROSS SALES ASSOCIATES INCORPORATE	#10 ENEVELOPES	MURRAY-LASAINÉ ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/23/2014	172.19
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/23/2014	625.00
ROTARY CLUB OF CHAS.	ROTARY DUES	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	01/23/2014	680.00
RYAN JANEIRO ALSTON	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
EMPLOYEE REIMBURSEMENT	TUITION REIMB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/23/2014	1,000.00
S & A ENTERPRISE LLC	LAUREL HILL PRIMARY - PAINT CA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	3,179.75
S & A ENTERPRISE LLC	ST ANDREWS MIDDLE - PAINTING I	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	4,368.00
S & A ENTERPRISE LLC	CARIO MIDDLE - FLOORING IN ART	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	4,925.00
S & A ENTERPRISE LLC	WANDO SOUTH GYM - LAING - PAI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	6,845.63
S & A ENTERPRISE LLC	MOULTRIE MIDDLE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2014	7,430.59
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	2,765.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/16/2014	2,800.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	4,136.25
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/23/2014	4,758.75
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/23/2014	4,816.25
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/23/2014	17,948.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/09/2014	135.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	01/09/2014	147.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848055	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	174.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	248.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	01/09/2014	258.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098595422	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	270.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/09/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097848252	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	359.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	01/09/2014	432.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/09/2014	1,282.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	01/09/2014	1,436.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098028365	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	01/09/2014	1,633.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/09/2014	1,635.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	01/09/2014	1,859.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098027729	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	01/09/2014	3,925.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	4,655.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	4,761.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	6,386.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	6,824.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	6,846.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	7,501.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	7,830.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2014	7,963.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	01/09/2014	8,728.60

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2014	8,800.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2014	10,110.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2014	10,672.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/09/2014	11,549.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2014	11,665.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/09/2014	13,244.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/09/2014	13,976.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/09/2014	17,141.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/09/2014	20,570.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/09/2014	43,084.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/16/2014	107.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	01/16/2014	128.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/16/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/16/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	327.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	329.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/16/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2014	389.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	405.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	01/16/2014	759.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	1,638.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	2,163.58

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	2,459.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	2,579.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/16/2014	3,853.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	4,641.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	01/16/2014	4,736.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	4,924.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	5,135.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	6,804.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	7,153.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	9,100.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	10,570.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	10,769.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	12,736.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	13,707.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/16/2014	15,861.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/16/2014	17,063.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2014	17,531.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2014	18,061.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2014	18,061.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2014	30,613.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	01/16/2014	39,814.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/23/2014	148.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/23/2014	161.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/23/2014	176.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/23/2014	187.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/23/2014	199.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	01/23/2014	200.29
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/23/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/23/2014	383.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/23/2014	693.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	1,634.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	3,014.28
S C E & G SOUTH CAROLINA ELECTRIC & G	RELOCATE GAS SERVICES	ST ANDREWS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	01/23/2014	3,745.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	3,931.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	4,769.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	4,953.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	5,588.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	6,099.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	6,393.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	6,717.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	6,783.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	7,073.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/23/2014	7,185.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	01/23/2014	8,602.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	10,570.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	10,585.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	10,644.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	11,171.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	12,573.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	12,769.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	13,432.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	13,847.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/23/2014	14,724.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	01/23/2014	18,921.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/23/2014	19,687.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	01/23/2014	30,066.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	01/23/2014	33,586.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/23/2014	58,940.83
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	162.44
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	284.18
S C M E A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	200.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	125.00
S C M E A	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	160.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	160.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	587.71
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	372.09
EMPLOYEE REIMBURSEMENT	11/6-9/13 CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	383.93
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	500.72
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	120.05
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	1,185.52
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	264.65
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	113.55
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	115.74
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	120.28
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	143.63
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2014	146.63
SAM'S WHOLESALE CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	156.94
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	212.00
SAM'S WHOLESALE CLUB	0402398900209	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	217.75
SAM'S WHOLESALE CLUB	0402635851777	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	246.90
SAM'S WHOLESALE CLUB	0402398900209	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	01/16/2014	284.19
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2014	287.60
SAM'S WHOLESALE CLUB	0402398900209	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	01/16/2014	340.55
SAM'S WHOLESALE CLUB	0402590413811	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	345.10
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	453.53
SAM'S WHOLESALE CLUB	0402398900209	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	514.64
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	592.01
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	135.00
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/23/2014	167.25
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	181.25
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	195.80
SAM'S WHOLESALE CLUB	0402590413811	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/23/2014	317.95
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	331.91
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	463.89
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	473.66
SAM'S WHOLESALE CLUB	0402590413811	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/23/2014	545.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	785.51
SAMUEL SHEALY	SOA NIGHT BEFORE CHRISTMAS	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/16/2014	150.00
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	651.52
SANTEE COOPER - ENERGY ED SEMINAR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	177.63
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	110.63
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	256.23
SAX ARTS & CRAFTS	eSchoolMall Req: 9068	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	991.40
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	150.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	510.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	490.62
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	1,266.11
SCAEOP	REGISTRATION	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	150.00
SCAEOP	Conference Registration	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/23/2014	180.00
SCAEOP	REGISTRATION	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/23/2014	180.00
SCAEOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	150.00
SCAEOP	SCAEOP CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/31/2014	360.00
SCARBOROUGH & BRITT LLC	P1216 INSURANCE CONSULTANT	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	2,700.00
SCASL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	122.00
SCASL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	130.00
SCBEA	SCBEA ANNUAL CONVENTION	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2014	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCCTE	SCCTE REGISTRATION	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/23/2014	670.00
SCHOLASTIC	SUMMER BOOKS	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	01/23/2014	2,830.25
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	242.59
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,328.22
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	659.83
SCHOLASTIC INC.	CLASS BOOKS	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/31/2014	568.92
SCHOLASTIC INC.	MATH READERS	LAMBS ELEMENTARY	- TEXTBOOKS	239 - FEDERAL PRIORITY FUNDS	01/31/2014	21,077.86
SCHOLASTIC LIBRARY PUBLISHING	NTS526627 10 PAPERBACKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/23/2014	202.54
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	148.50
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	773.03
SCHOOL HEALTH CORP	NURSE CLINIC SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	222.05
SCHOOL HEALTH CORP	ESM: 9072 HAND SANITIZERS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,578.00
SCHOOL HEALTH CORP	ESM: 9088 NURSE SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	137.53
SCHOOL HEALTH CORP	CLINIC SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	165.70
SCHOOL HEALTH CORP	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/31/2014	443.98
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	C C BLANEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.07
SCHOOL IMPROVEMENT NETWORK, INC.	CONTRACT: P1315 EDUCATOR EFF	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	01/23/2014	2,141.09
SCHOOL SCIENCE BOARDS LLC	A+ SCIENCE BOARDS 30PER BOX	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	213.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	120.98
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	122.81
SCHOOL SPECIALTY	ESM: 9005	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	251.88
SCHOOL SPECIALTY	9-424363-030 CRAYOLA CRAYON C	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	323.97
SCHOOL SPECIALTY	CPA SCHOOL SUPPLY	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	16,745.35
SCHOOL SPECIALTY	JSES SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	17,124.79
SCHOOL SPECIALTY	JSES SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	103.10
SCHOOL SPECIALTY	CPA SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	135.77
SCHOOL SPECIALTY	CPA SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	530.80
SCHOOL SPECIALTY	JSES SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/31/2014	8,892.43
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	199.93
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	267.53
SCIRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	300.00
SCREEN EAST	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	152.48
SCULPTURAL ARTS COATING, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	278.44
SENTRY ENTERPRISES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	304.56
SERRRA	SERRRA CONFERENCE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	01/09/2014	1,750.00
SERRRA	SERRRA CONFERENCE	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	01/09/2014	3,920.00
SEWEE ASSOCIATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	150.00
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	300.00
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	128.31
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/09/2014	213.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/16/2014	223.18
EMPLOYEE REIMBURSEMENT	12/12/13 COLA	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	174.02
EMPLOYEE REIMBURSEMENT	COLUMBIA	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/31/2014	153.68
SHAUN INSLEY	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/09/2014	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/09/2014	156.51
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/09/2014	205.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	01/23/2014	175.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	437.23
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2014	110.00
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	387.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	194.03
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	144.44
SKILLPATH SEMINARS	SOCIAL MEDIA CONFERENCE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	199.99
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	300.00
SMITH & ASSOCIATES INC	NORTH CHARLESTON HIGH - CHILI	NORTH CHARLESTON HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	72,133.75
SMITH DRAY LINE	JSES SMITH DRAY LINE	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/16/2014	8,143.25
SMITH DRAY LINE	JSES SMITH DRAY LINE	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	286.00
SMITH DRAY LINE	CPA SMITH DRAY LINE	CHARLESTON PROGRESSIVE SCHOC	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	352.00
SNAP-ON INDUSTRIAL	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	1,968.98
SNAP-ON INDUSTRIAL	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	3,067.49
SNAP-ON INDUSTRIAL	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	3,989.58
SNAP-ON INDUSTRIAL	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/23/2014	8,836.39
SONIA JOHNSON	LAUREL HILL JAN.20-24,2014	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	116.01
SOPHIE L. NEMETHY	C.E. WILLIAMS- MURAL	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	250.00
SOUND COMMUNICATIONS INC	SIMONS PA	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/16/2014	16,211.74
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,315.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	703.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	919.00
SOUTH CAROLINA ASSOCIATION OF FAMIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	165.00
SOUTH CAROLINA BASKETBALL ASSOCIAT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	1,729.00
SOUTH CAROLINA DEPARTMENT OF EDUC	LOST AND DAMAGED TEXTBOOKS	SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	01/31/2014	473.04
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	943.72
SOUTH CAROLINA DEPT OF EDUCATION	SCVSP COURSE	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/31/2014	3,500.00
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	376.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2014	108.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	791.25
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS CHA	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	01/09/2014	20,648.14
SOUTH CAROLINA TAX COMMISSION	ADDITIONAL STATE TAX WITHHOLI	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	01/07/2014	462.92
SOUTH CAROLINA TAX COMMISSION	ADDITIONAL STATE TAX WITHHOLI	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	01/07/2014	1,037.29
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2014	290.23
SOUTH CAROLINA VIRTUAL ENTERPRISE	SPANISH	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/09/2014	3,500.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	1,213.11
SOUTHERN REGIONAL EDUCATION BOARD	COMMON CORE	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2014	1,200.00
SPIRIT MONKEY, LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	145.70
SPORT DECALS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	398.25
SPORTS AUTHORITY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	911.38
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	179.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	180.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	800.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	1,581.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	250.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	113.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	784.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,109.56
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,576.78
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2014	987.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	1,347.57
SPRINGFIELD ELEMENTARY	reimb	SPRINGFIELD ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	01/16/2014	134.94
SPRINGFIELD ELEMENTARY	reimb	SPRINGFIELD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2014	160.06
SPRINGFIELD ELEMENTARY	REIMB.	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/31/2014	468.36
SPROUTING MINDS	INDEPENDENT PSYCH EVAL. CHEC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	01/23/2014	1,200.00
SRA/MCGRAW-HILL	JOURNALISM BOOK	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	01/16/2014	102.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/16/2014	110.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE AND FACILIT	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/16/2014	120.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	143.50
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/16/2014	184.12
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2014	227.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	314.41
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2014	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2014	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2014	1,033.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	10,300.00
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS & DRIVERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/16/2014	11,363.93
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	109.78
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	129.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	134.17
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2014	215.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	248.63
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	342.94
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	803.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	01/31/2014	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,205.40

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/31/2014	1,292.13
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	1,607.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,009.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,009.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,123.80
SSC SERVICE SOLUTIONS	PO 5291627	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,181.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	2,410.80
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	01/31/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	3,683.53
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/31/2014	4,018.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	4,549.31
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	01/31/2014	4,729.76
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	9,758.21

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SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	10,437.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	29,892.35
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	145.00
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	145.00
ST JOHN'S HIGH SCHOOL	REIMB.	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/31/2014	120.00
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	284.40
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	329.09
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2014	339.24
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2014	463.72
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	751.65
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/16/2014	1,494.17
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/09/2014	135.04
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	176.39
STAPLES	OFFICE SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	112.59
STAPLES	eSchoolMall Req: 9064	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2014	158.31
STAPLES	ESM: 9070 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2014	690.51
STAPLES	OFFICE SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	788.14
STAPLES	ESM: 9070 OFFICE SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	1,805.76
STAPLES	COPY PAPER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2014	1,915.89
STAPLES	SEMESTER 2 COPY PAPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2014	1,915.89
STAPLES	ESM: 8779 SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	2,855.72
STAPLES	#562788 STAPLES MULTIPURPOSE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/23/2014	152.73
STAPLES	135848 STAPLES COPY PAPER LE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	191.59
STAPLES	ESM 8951 OFFICE SUPPLIES	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	293.07
STAPLES	135848 STAPLES COPY PAPER LE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	1,915.89
STAPLES	PARENTING	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/31/2014	101.08
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	395.26
STARFALL PUBLICATIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	135.00
STEELWORKS OF THE CAROLINAS INC.	SIES STEEL WORKS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/23/2014	473.00

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STEELWORKS OF THE CAROLINAS INC.	SIES STEEL WORKS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/23/2014	12,512.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	1,154.11
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/16/2014	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/23/2014	990.00
STEPHEN WELT	MONTESSORI CHESS CLUB	MONTESSORI COMMUNITY SCHL CH.	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	900.00
STEPHEN WELT	INSTRUCT CHESS ENRICHMENT C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/31/2014	520.00
STEVE WEISS MUSIC	STEEL DRUM SUPPLIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2014	225.51
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	361.56
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	6,145.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	01/16/2014	50,214.91
STUDENT ADVENTURE TOURS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	3,100.00
STUDENT ADVENTURE TOURS	FIELD TRIP	LINCOLN HIGH	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/23/2014	3,050.00
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	118.92
SUBWAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	359.13
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	01/16/2014	2,556.47
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2014	164.98
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	254.30
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	243.00
EMPLOYEE REIMBURSEMENT	December Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/31/2014	137.72
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/23/2014	148.93
SWANK MOTION PICTURES INC	MOVIE LICENSING	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/31/2014	350.00
SYNERGY SPORTS INC	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,562.20
T & T SPORTS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	428.90
T C B MANUFACTURING	B1304 MILK BAGS W/ CART	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	15,479.60
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/31/2014	1,437,544.89
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	2,708.89
TAILGATE SPORTS GAMES LLC	CLASSROOM	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	149.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	01/09/2014	217.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	180.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/23/2014	2,405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	NETWORK PROJECT MANAGER - J	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/23/2014	10,027.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/23/2014	100.01
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	173.01
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	285.60
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	628.09
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2014	799.74
TEACHER CREATED MATERIALS	MATH INTERVENTION WORKBOOK	MORNINGSIDE MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	01/16/2014	876.64
TEACHER DIRECT	MATH DEPARTMENT SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/31/2014	725.68
TEACHING STRATEGIES, LLC	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/31/2014	100.99
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2014	1,262.49
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	118.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DISTRICT 10 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	142.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	177.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	272.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	283.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MURRAY-LASAIN ELEMENARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	343.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	343.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	378.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	390.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	414.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	448.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	478.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	520.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	522.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	544.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	544.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	568.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	615.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	627.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	662.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	710.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	716.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	726.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	757.34
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	776.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	791.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	806.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	896.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	946.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	994.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,001.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,034.67

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TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,044.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,119.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,136.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,164.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,194.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,209.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,224.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,282.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,284.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,299.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,314.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,314.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,329.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,344.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,389.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,419.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,479.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,522.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,567.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,597.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,612.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,642.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,717.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,717.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,732.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,747.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL ACC	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,798.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,837.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,865.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LOW COUNTRY TECH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	1,963.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,075.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,090.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	GARRETT ACADEMY OF TECHNOLOC - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,463.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	2,538.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	3,059.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	3,584.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	3,672.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	3,719.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	4,017.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	4,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	4,823.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	2013-2014 TSC ANNUAL DSS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	6,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	139.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	01/27/2014	500.00
EMPLOYEE REIMBURSEMENT	11/12/13-MB	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/23/2014	101.36
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	139.00
TERRIS GREENE	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2014	127.00
TESTOUT CORPORATION	TOSP12OLXX10 TESTOUT SECURI	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	01/23/2014	540.00
TESTOUT CORPORATION	TOSP12OLXX10 TESTOUT SECURI	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	01/23/2014	2,760.00
TEXAS INSTRUMENTS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	01/16/2014	128,000.00
TEXAS TRADITION MOLD	FY13 EIA GARRETT MASONRY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	01/31/2014	3,716.13
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/27/2014	39,570.07
THE BARONY PLACE APTS.	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	193.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	360.00
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/23/2014	129,801.27
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/31/2014	171.22
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/23/2014	2,942,497.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	177.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2014	1,128.85
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	182.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2014	447.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	125.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	401.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	266.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/23/2014	123.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	113.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	182.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	530.87
TINA SCALES	SANDER CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	300.00
TINA SCALES	SANDERS-CLYDE JAN.20-24,2014	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2014	200.00
TMP SERVICES	CORCORAN - RAMPS FOR MOBILE	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,074.99
TOWNSEND PRESS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2014	568.80
EMPLOYEE REIMBURSEMENT	REIMB - CLT, NC	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/09/2014	300.44
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/23/2014	139.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TREVOR ORMSON	CAROLINA DANCE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/31/2014	127.50
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	106.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	160.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	192.13
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	199.89
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	213.23
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	236.13
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	236.37
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	244.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	244.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	249.46
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	261.12
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	268.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	275.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	279.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	287.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	310.16
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	326.89
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	338.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	364.50
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	369.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	381.02
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	386.60
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	398.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	403.47
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	409.13
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	411.34
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	428.48
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	461.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	461.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	475.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	487.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	572.07
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	583.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	617.90
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	642.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	954.61
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	1,864.76
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	14,571.70
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	01/09/2014	15,343.30
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	34,596.05
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - COOLING TOI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	01/31/2014	36,427.95
TRIDENT CONSTRUCTION CO INC	MONT TRIDENT	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/23/2014	274,393.40
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2014	173.60
TYCO INTERGEATEDVA D T SECURITY	LAING MS TYCO INTEGRATED	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/23/2014	8,393.86
TYCO INTERGEATEDVA D T SECURITY	CD-4 - TYCO UPGRADES	LAMBS ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	01/31/2014	490.13
TYCO INTERGEATEDVA D T SECURITY	MURRAY LASAINE HEAD START - F	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2014	951.55
ULYANA KOSTYANTYNIVNA SHANLEY	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
UNITED PARCEL SERVICE	SHIPPING	MONTESSORI COMMUNITY SCHL CH	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2014	136.04
UNITED PARCEL SERVICE	OTHER CAPITAL OUTLAY	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	01/31/2014	119.05
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/16/2014	1,620.00
UNIVERSITY OF OREGON	SWIS SUBSCRIPTION	E A BURNS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/16/2014	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2014	333.38
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	102.48
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	102.48
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	103.73
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	104.75
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	105.59
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	106.09
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	108.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	109.07
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	110.74
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	114.20
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	115.25
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	116.07
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	116.33
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	116.39
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	118.14
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	118.62
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	121.83
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	122.16
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	125.21
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	125.37
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	127.44
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	127.62
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	127.92
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	129.49
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	129.65
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	135.04
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	136.96
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	138.01
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	141.28
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	144.53
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	146.44
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	149.45
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	151.13
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	151.44
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	152.74
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	161.96
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	162.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	165.53
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	166.52
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	167.53
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	169.68
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	169.81
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	171.27
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	174.78
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	175.78
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	177.52
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	179.80
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	182.35
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	188.98
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	189.11
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	189.14
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	194.49
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	196.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	198.32
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	199.69
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	202.90
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	206.60
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	208.24
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	211.43
US FOODS	SUPPLIES	ST JAMES-SANTE E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	219.85
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	221.81
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	225.02
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	230.23
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	233.43
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	234.06
US FOODS	SUPPLIES	ST JAMES-SANTE E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	235.68
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	236.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	240.89
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	241.58
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	242.26
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	244.60
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	245.94
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	249.59
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	251.00
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	257.81
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	260.85
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	261.05
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	263.48
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	266.74
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	270.97
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	272.10
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	272.62
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	272.81
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	277.53
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	277.57
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	282.15
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	286.53
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	289.21
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	300.18
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	308.51
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	309.68
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	319.27
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	326.62
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	343.42
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	351.14
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	352.15
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	355.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	361.39
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	378.35
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	386.69
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	394.85
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	406.68
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	419.84
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	435.43
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	436.33
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	438.94
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	441.59
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	452.38
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	459.40
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	469.49
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	485.67
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	494.99
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	500.04
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	504.30
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	511.37
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	518.04
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	518.36
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	526.11
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	526.11
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	582.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2014	582.74
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	587.63
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	616.18
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	663.11
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	686.45
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	698.76
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	714.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	746.20
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	754.54
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	790.16
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	883.35
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	890.72
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	893.75
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	900.42
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	903.70
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	907.91
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	929.14
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	939.09
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	973.44
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	980.18
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,004.64
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,014.27
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,031.43
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,032.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,049.81
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,052.25
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,055.58
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,079.33
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,106.81
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,108.60
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,115.86
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,120.02
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,129.56
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,133.75
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,152.56
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,176.96
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,218.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,221.12
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,242.97
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,243.97
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,262.47
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,274.21
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,332.58
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,345.99
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,349.92
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,359.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,381.73
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,383.27
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,389.21
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,411.50
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,418.23
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,427.82
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,451.02
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,481.02
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,515.71
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,559.00
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,562.02
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,576.29
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,615.92
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,645.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,668.07
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,679.26
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,696.16
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,712.20
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,747.09
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,787.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,815.00

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	01/16/2014	1,817.45
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,830.34
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,834.62
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,855.54
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,899.47
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	1,931.95
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,015.72
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,025.56
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,041.50
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,047.11
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,077.69
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,103.20
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,129.00
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,146.28
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,159.16
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,170.24
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,209.79
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,223.65
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,241.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,261.17
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,263.85
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,305.20
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,344.41
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,355.51
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,392.92
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,460.84
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,508.16
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,627.25
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,628.98
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,654.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,664.97
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,770.20
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,864.50
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,873.76
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,894.16
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,948.04
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	2,995.83
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,035.01
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,035.91
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,043.33
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,148.00
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,148.18
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,160.81
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,304.99
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,320.06
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,346.57
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,372.86
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,387.48
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,452.20
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,503.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,836.49
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,945.38
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	3,967.42
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	4,056.43
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	4,193.20
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	4,329.91
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	4,473.71
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	4,584.14
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	5,043.38
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2014	5,373.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	134.61
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	134.91
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	145.94
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	148.58
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	156.92
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	168.75
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	171.27
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	181.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	186.47
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	213.57
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	314.31
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2014	348.35
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	362.18
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	391.44
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	797.37
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,056.27
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,094.92
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,780.24
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,784.08
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	1,784.36
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,015.25
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,112.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,161.82
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,349.28
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,395.61
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,709.31
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	2,848.27
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	3,093.80
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2014	3,775.81
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	100.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	102.66
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	112.73
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	113.80
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	119.83
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	119.85
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	125.71
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	127.75
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	130.61
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	131.63
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	132.67
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	133.84
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	144.61
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	147.55
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	150.95
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	151.97
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	158.71
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	163.97
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	166.94
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	176.40
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	176.63
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	181.11
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	183.23
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	188.08
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	194.65
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	198.85
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	201.90
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	202.89
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	206.80
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	212.30
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	214.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	214.91
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	224.50
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	230.23
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	232.83
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	243.19
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	257.24
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	266.19
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	270.30
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	290.26
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	299.71
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	301.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	310.59
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	326.53
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	336.01
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	356.44
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	364.17
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	469.28
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	486.85
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	501.84
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	532.13
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	534.20
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	559.34
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	560.70
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	621.97
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	635.11
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	655.18
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	702.62
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	710.83
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	793.72
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	807.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	874.70
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	968.77
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,063.77
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,070.95
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,071.75
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,110.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,128.22
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,145.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,195.57
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2014	1,203.76
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,237.96
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,284.03
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,299.20
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,305.52
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,364.75
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,388.18
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,392.84
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,401.20
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,415.92
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,458.17
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,469.54
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,513.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,522.65
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,524.93
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,543.71
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,560.28
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,616.33
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,633.81
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,669.36
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,699.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,702.70
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,732.36
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,855.31
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,857.33
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,903.32
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,934.71
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	1,976.78
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,046.08
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,227.47
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,353.26
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,508.48
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,542.50
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,557.05
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,558.01
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,692.39
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,735.76
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,846.47
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,855.27
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,862.73
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,938.57
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	2,971.49
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,164.32
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,200.94
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,277.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,352.12
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,552.04
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,886.31
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	3,978.23
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	4,064.81
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	4,153.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	4,182.25
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	4,386.36
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	5,224.51
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2014	6,530.34
USA TEST PREP	testing supplies	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	262.50
USA TEST PREP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	145.83
V & K ENTERPRISE LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	398.41
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	109.04
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2014	280.00
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/16/2014	351.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/16/2014	108.76
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/16/2014	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/23/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/23/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/23/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/31/2014	959.14
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/16/2014	105.66
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	107.07
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2014	107.07
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	114.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	128.85
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	128.85
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	130.26
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	143.67
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	143.67
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	143.67
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	143.67
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	148.66
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	158.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	158.49
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	158.49
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	158.49
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	159.90
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	166.86
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	174.85
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	181.68
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	181.68
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	181.68
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	181.68
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	183.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	190.15
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	196.50
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	198.65
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	204.68
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	211.32
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	228.06
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	01/16/2014	233.60
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	264.15
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	01/16/2014	264.15
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	264.32
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	267.51
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	272.52
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	272.52
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	272.52
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	310.53
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	01/16/2014	316.98
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	348.85
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	01/16/2014	354.99
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	363.36
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	369.69
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	375.02
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	382.60
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	404.26
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	407.82
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	416.19
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	432.41
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	302 - ADEPT	01/16/2014	468.95
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	480.20
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	504.30
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	558.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	641.97
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	655.56
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	675.81
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	01/16/2014	709.77
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/16/2014	759.34
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	1,285.85
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/16/2014	2,014.59
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2014	5,505.74
VIC BAILEY FORD	MAINTENANCE VEHICLE REPLACE	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	01/23/2014	22,340.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/23/2014	107.52
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/16/2014	123.00
VOLOGY DATA SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2014	295.00
VOLOGY DATA SYSTEMS	AVAYA /6221-323/6221 GREY	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2014	420.00
W H PLATTS COMPANY	SMARTBOARD SPARE PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2014	9,224.67
W H PLATTS COMPANY	MEMMINGER MEDIA CENTER SB R	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/23/2014	432.58
W H PLATTS COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/23/2014	4,717.58
W H PLATTS COMPANY	Interactive Projection System	ELEMENTARY LEARNING COMM	- PERIPHERAL	100 - GENERAL OPERATING	01/31/2014	3,044.42
W T COX SUBSCRIPTIONS	PERIODICALS	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	01/31/2014	459.43
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	117.28
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2014	206.40
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	237.47
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2014	248.81
WALTER GREGORY BOONE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	176.00
WALTER GREGORY BOONE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	242.00
WALTER GREGORY BOONE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2014	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	196.53
WANDO HIGH SCHOOL	REFUND	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	01/16/2014	913.12
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/23/2014	210.70
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/23/2014	357.20
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	430.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	01/23/2014	1,198.54
WANDO HIGH SCHOOL	47885 -REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/23/2014	1,795.12
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2014	400.50
WARREN BLAIR MARTIN	L. HILL, PINCKNEEY, CARIO, P. WE	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2014	150.00
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	508,986.22
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/16/2014	736,433.20
WEI MA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	3,315.00
WEI MA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2014	3,375.00
WELLS FARGO	TRUSTEE FEE	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	01/23/2014	2,000.00
WELLS FARGO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/31/2014	300.00
WENGER CORPORATION	CPA WENGER	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	2,983.75
WENGER CORPORATION	JSES WENGER	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	8,646.76
WENGER CORPORATION	CPA WENGER	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	176.62
WENGER CORPORATION	CPA WENGER CHAIRS	CHARLESTON PROGRESSIVE SCHO	- EQUIPMENT	574 - ONE CENT SALES TAX	01/23/2014	2,118.75
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/23/2014	500.00
WEST ASHLEY HIGH SCHOOL	REIMB.	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/31/2014	147.00
WEST ASHLEY HIGH SCHOOL	REIMB.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	198.00
WEST ASHLEY HIGH SCHOOL	REIMB.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	279.43
WEST ASHLEY HIGH SCHOOL	REIMB.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	313.52
WESTERN PSYCHOLOGICAL SERVICE	EVALUATION MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/16/2014	151.80
WHITNEY MARTIN	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/06/2014	110.00
WHOLESALE INDUSTRIAL ELECTRONICS	MEDIA CENTER SUPPLIES	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	01/31/2014	510.79
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	01/09/2014	148.03
EMPLOYEE REIMBURSEMENT	December Mileage	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	01/31/2014	158.20
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	112.50
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2014	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2014	1,067.04
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/23/2014	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/23/2014	902.72
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2014	902.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/09/2014	369.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/31/2014	337.03
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	LAUREL HILL PRIMARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	105.84
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	286.20
WILSON LANGUAGE TRAINING CORP	WILSON FOUNDATIONS GDW	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	365.04
WILSON LANGUAGE TRAINING CORP	FUNDATIONS MATLS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	375.84
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	761.40
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	840.24
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/31/2014	1,009.80
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	1,300.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	3,630.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	7,980.00
WINCHESTER XAVIER & ASSOCIACIATES IN	2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/23/2014	17,500.00
WINGATE UNIVERSITY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2014	141.60
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/16/2014	26,666.67
WORKFLOWONE, LLC	WELLNESS GRANT	MT ZION ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/31/2014	301.09
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	1,877.75
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2014	2,251.75
WRITE STEPS LLC	WriteSteps Quote 1520-A	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/31/2014	140.34
WRITE STEPS LLC	WriteSteps Quote 1520-A	MATILDA F DUNSTON ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/31/2014	1,000.00
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	876.66
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	1,024.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	1,499.13
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2014	10,857.05
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2014	217.74
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2014	217.74
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2014	108.86
WULBERN KOVAL	FILE CABINET	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	420.40
WULBERN KOVAL	OFFICE FURNITURE	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	2,735.09
WULBERN KOVAL	Classroom furniture	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/31/2014	2,971.27
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/09/2014	360.00

Bank of America Purchasing Card Transactions

January 2014

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27212WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.02
BANK OF AMERICA	26588USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	01/13/2014	0.03
BANK OF AMERICA	25538NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.05
BANK OF AMERICA	27405HARRIS TEETER #0365	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.06
BANK OF AMERICA	27620WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.06
BANK OF AMERICA	27320DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.09
BANK OF AMERICA	27403WAL-MART #1359	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.09
BANK OF AMERICA	26483BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	0.10
BANK OF AMERICA	27121HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.11
BANK OF AMERICA	26076TARGET 000182	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.12
BANK OF AMERICA	27050WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.12
BANK OF AMERICA	25542STAPLS71092786450000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.13
BANK OF AMERICA	26713WAL-MART #1359	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.13
BANK OF AMERICA	26860DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.13
BANK OF AMERICA	27428WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.13
BANK OF AMERICA	25949PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.14
BANK OF AMERICA	26637FOOD LION #0933	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.14
BANK OF AMERICA	27219PUBLIX #1145	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.14
BANK OF AMERICA	26120PIGGLY WIGGLY 011	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.15
BANK OF AMERICA	27242HARRIS TEETER #0365	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.15
BANK OF AMERICA	27458FAMILY DOLLAR #5680	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.15
BANK OF AMERICA	26492DOLRTREE 363 000036	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.16
BANK OF AMERICA	27407KANGAROO EXP # 848	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.16
BANK OF AMERICA	27618C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.16
BANK OF AMERICA	26756STAPLS01203825390000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.17
BANK OF AMERICA	25733WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.18
BANK OF AMERICA	25981PUBLIX #824	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.19
BANK OF AMERICA	26189WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.19
BANK OF AMERICA	26243DOLRTREE 363 000036	CURRICULUM & INSTRUCTION - SUPPLIES	801 - TEACHING AMERICAN HISTORY	01/13/2014	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27807DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.19
BANK OF AMERICA	25543STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.20
BANK OF AMERICA	25688HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.20
BANK OF AMERICA	27649LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	0.20
BANK OF AMERICA	25705WAL-MART #1359	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.21
BANK OF AMERICA	26685WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.21
BANK OF AMERICA	27564PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.23
BANK OF AMERICA	25998HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	01/13/2014	0.24
BANK OF AMERICA	26278HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	01/13/2014	0.24
BANK OF AMERICA	27169TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.24
BANK OF AMERICA	25558STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.25
BANK OF AMERICA	25563STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.25
BANK OF AMERICA	25573STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.25
BANK OF AMERICA	26773DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.25
BANK OF AMERICA	27302STAPLS71101949480000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.25
BANK OF AMERICA	27395FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.27
BANK OF AMERICA	25677BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.28
BANK OF AMERICA	25877AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.28
BANK OF AMERICA	27300HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.28
BANK OF AMERICA	26930DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	0.29
BANK OF AMERICA	27043WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.30
BANK OF AMERICA	25784HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.31
BANK OF AMERICA	26717WAL-MART #0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.31
BANK OF AMERICA	27348WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.31
BANK OF AMERICA	27452DOLRTREE 5202 000520	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.31
BANK OF AMERICA	27585HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.31
BANK OF AMERICA	25582STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.32
BANK OF AMERICA	25591INTERNATIONAL TRANSA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.32
BANK OF AMERICA	26353WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.32
BANK OF AMERICA	26471WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26602WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.32
BANK OF AMERICA	27027STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	0.32
BANK OF AMERICA	26944STAPLS71103257760000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.33
BANK OF AMERICA	26982STAPLS71103362650000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.33
BANK OF AMERICA	25544STAPLS71092786450000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.34
BANK OF AMERICA	25780WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.34
BANK OF AMERICA	26215TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.34
BANK OF AMERICA	26665WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.34
BANK OF AMERICA	27319HARRIS TEETER #0028	HARBORVIEW ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.34
BANK OF AMERICA	26538STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.35
BANK OF AMERICA	26916WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.36
BANK OF AMERICA	27226HARRIS TEETER #0365	BELLE HALL ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.36
BANK OF AMERICA	27376WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.36
BANK OF AMERICA	25548DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.37
BANK OF AMERICA	25550THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.37
BANK OF AMERICA	25611WALGREENS #12635	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.37
BANK OF AMERICA	25748WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.37
BANK OF AMERICA	26443LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.39
BANK OF AMERICA	27349HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	0.39
BANK OF AMERICA	25929LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.41
BANK OF AMERICA	25975LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.42
BANK OF AMERICA	26218WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.42
BANK OF AMERICA	26684WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.42
BANK OF AMERICA	27103TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.42
BANK OF AMERICA	27160TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.43
BANK OF AMERICA	26488HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.45
BANK OF AMERICA	26641WAL-MART #3367	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.45
BANK OF AMERICA	27264TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.45
BANK OF AMERICA	27578TARGET 000182	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.45
BANK OF AMERICA	27636WAL-MART #1359	COMMUNITY SCHOOLS OFFICE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	0.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27082BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.46
BANK OF AMERICA	27457PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.46
BANK OF AMERICA	26317HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.47
BANK OF AMERICA	26439STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.47
BANK OF AMERICA	27172WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.47
BANK OF AMERICA	27091STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	0.48
BANK OF AMERICA	27139STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	0.48
BANK OF AMERICA	26725HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.49
BANK OF AMERICA	26998TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.49
BANK OF AMERICA	26269DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.50
BANK OF AMERICA	26819STAPLS71101949480000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.50
BANK OF AMERICA	27493WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.50
BANK OF AMERICA	25634LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.51
BANK OF AMERICA	25739WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.51
BANK OF AMERICA	26579STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.51
BANK OF AMERICA	26621STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.51
BANK OF AMERICA	27398WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.52
BANK OF AMERICA	27711ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.52
BANK OF AMERICA	26631BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.53
BANK OF AMERICA	26799CHICK-FIL-A #02839	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	0.53
BANK OF AMERICA	27415SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.53
BANK OF AMERICA	27260WAL-MART #2348	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.54
BANK OF AMERICA	25745WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.56
BANK OF AMERICA	25943JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.56
BANK OF AMERICA	25837TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.57
BANK OF AMERICA	25884INTERNATIONAL TRANSA	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.58
BANK OF AMERICA	27427PUBLIX #633	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.58
BANK OF AMERICA	25538NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	25694HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	25766LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	0.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26397WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	27463MCDONALD'S F5622	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.59
BANK OF AMERICA	27584STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	27631STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	27660STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.59
BANK OF AMERICA	26324ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.60
BANK OF AMERICA	26523WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.60
BANK OF AMERICA	27138DOLRTREE 105 000010	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	0.60
BANK OF AMERICA	27370PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.60
BANK OF AMERICA	27161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.61
BANK OF AMERICA	25641DOLRTREE 1067 000106	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.62
BANK OF AMERICA	27323HARRIS TEETER #0385	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.62
BANK OF AMERICA	26022WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.63
BANK OF AMERICA	25540LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.64
BANK OF AMERICA	25668LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.65
BANK OF AMERICA	26703WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.65
BANK OF AMERICA	26031TARGET 000182	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.66
BANK OF AMERICA	26597TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.66
BANK OF AMERICA	26634WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	0.66
BANK OF AMERICA	27383LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.66
BANK OF AMERICA	27365DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.67
BANK OF AMERICA	27606WAL-MART #1359	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.67
BANK OF AMERICA	25779FOOD LION #2532	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	26072CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	26194KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	26812HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	26815SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	27470DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.68
BANK OF AMERICA	26130BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.69
BANK OF AMERICA	27324WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26424OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.71
BANK OF AMERICA	26721WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.71
BANK OF AMERICA	26970HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.71
BANK OF AMERICA	27764AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.71
BANK OF AMERICA	27747HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.73
BANK OF AMERICA	25958DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.74
BANK OF AMERICA	27031WAL-MART #0632	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.74
BANK OF AMERICA	27652WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.75
BANK OF AMERICA	25898HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.76
BANK OF AMERICA	27168TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.76
BANK OF AMERICA	27744TUESDAY MORNING # 07	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.76
BANK OF AMERICA	26730TFS FISHER SCI RAR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.78
BANK OF AMERICA	27035WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.78
BANK OF AMERICA	27301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.78
BANK OF AMERICA	27665BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.78
BANK OF AMERICA	25785DOLRTREE 1307 000130	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.79
BANK OF AMERICA	26248WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.80
BANK OF AMERICA	26852MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.80
BANK OF AMERICA	26646WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	0.83
BANK OF AMERICA	27549WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.84
BANK OF AMERICA	25594LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	25840PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	26826DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	0.85
BANK OF AMERICA	26912STAPLS71102275330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	27037TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	27211FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	27518FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.85
BANK OF AMERICA	26208DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	0.86
BANK OF AMERICA	27827STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.86
BANK OF AMERICA	27593LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27040STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.89
BANK OF AMERICA	27281WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.89
BANK OF AMERICA	25661WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	0.91
BANK OF AMERICA	27233PUBLIX #824	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.92
BANK OF AMERICA	27445STAPLS71104583990000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.92
BANK OF AMERICA	26549NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.93
BANK OF AMERICA	26875LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.93
BANK OF AMERICA	27177SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.93
BANK OF AMERICA	27471WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.93
BANK OF AMERICA	25728STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.94
BANK OF AMERICA	25865LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.95
BANK OF AMERICA	25983KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.96
BANK OF AMERICA	26551STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	0.96
BANK OF AMERICA	25886WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.97
BANK OF AMERICA	26085KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.97
BANK OF AMERICA	26605WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.97
BANK OF AMERICA	27263LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.97
BANK OF AMERICA	25901SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.98
BANK OF AMERICA	26045CHICK-FIL-A #01149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	0.98
BANK OF AMERICA	26720LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.98
BANK OF AMERICA	27479WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	0.99
BANK OF AMERICA	25778TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.00
BANK OF AMERICA	27320DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.00
BANK OF AMERICA	26132LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	1.01
BANK OF AMERICA	25521LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.02
BANK OF AMERICA	25905OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.02
BANK OF AMERICA	26434HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.02
BANK OF AMERICA	27329SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.02
BANK OF AMERICA	27425OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	1.02
BANK OF AMERICA	27673LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26156C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.03
BANK OF AMERICA	25772STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.04
BANK OF AMERICA	25970STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.04
BANK OF AMERICA	26918HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.04
BANK OF AMERICA	25859LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.05
BANK OF AMERICA	27353KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.05
BANK OF AMERICA	25765LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.06
BANK OF AMERICA	25932TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.06
BANK OF AMERICA	26275DOLLAR-GENERAL #1605	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.06
BANK OF AMERICA	25843PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.07
BANK OF AMERICA	27332WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.07
BANK OF AMERICA	27367JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.07
BANK OF AMERICA	27446PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.07
BANK OF AMERICA	25572STAPLS01197312920000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.08
BANK OF AMERICA	26387LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.08
BANK OF AMERICA	25805KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.09
BANK OF AMERICA	26432OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.09
BANK OF AMERICA	27481WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.09
BANK OF AMERICA	25545STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	25678LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	26788WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	27053DOLRTREE 3543 000354	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	27283LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	27474WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.10
BANK OF AMERICA	26077SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	1.11
BANK OF AMERICA	27754SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.11
BANK OF AMERICA	26161LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.12
BANK OF AMERICA	26816MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	1.12
BANK OF AMERICA	27244WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.12
BANK OF AMERICA	26000STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25618LOWES #01120	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.14
BANK OF AMERICA	27753PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.15
BANK OF AMERICA	27138DOLRTREE 105 000010	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	1.16
BANK OF AMERICA	26198NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.17
BANK OF AMERICA	27213LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.17
BANK OF AMERICA	26125WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.18
BANK OF AMERICA	26757LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.19
BANK OF AMERICA	26876HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.19
BANK OF AMERICA	27094STAPLS71103362650000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	1.19
BANK OF AMERICA	26820STAPLES 001171	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.20
BANK OF AMERICA	27310THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.20
BANK OF AMERICA	27570WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.20
BANK OF AMERICA	25806WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.21
BANK OF AMERICA	25917LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	1.21
BANK OF AMERICA	25927SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.22
BANK OF AMERICA	26696BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.22
BANK OF AMERICA	26882STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.22
BANK OF AMERICA	27018HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.23
BANK OF AMERICA	26254WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	1.24
BANK OF AMERICA	26476OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.24
BANK OF AMERICA	26715JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.24
BANK OF AMERICA	27072CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.24
BANK OF AMERICA	25581FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.25
BANK OF AMERICA	26731FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.25
BANK OF AMERICA	26025CVS PHARMACY #483	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.26
BANK OF AMERICA	26165LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.26
BANK OF AMERICA	26908WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.26
BANK OF AMERICA	26959PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.26
BANK OF AMERICA	26620LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.27
BANK OF AMERICA	27016STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27696BED BATH & BEYOND #2	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.27
BANK OF AMERICA	26444KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.28
BANK OF AMERICA	26491HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.28
BANK OF AMERICA	27042PUBLIX #472	HS/MS LEARNING COMMUNITY - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.28
BANK OF AMERICA	26283DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.29
BANK OF AMERICA	26861WAL-MART #3367	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.29
BANK OF AMERICA	27121HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.29
BANK OF AMERICA	27423WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.29
BANK OF AMERICA	26566MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.30
BANK OF AMERICA	26672KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.30
BANK OF AMERICA	26446WAL-MART #0628	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.31
BANK OF AMERICA	26824KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.31
BANK OF AMERICA	27014DOMINO'S 5656	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.31
BANK OF AMERICA	27334TARGET 000152	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.31
BANK OF AMERICA	25649HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.32
BANK OF AMERICA	27387AMY'S HALLMARK #866	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.32
BANK OF AMERICA	26671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.33
BANK OF AMERICA	26706LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.33
BANK OF AMERICA	27148WAL-MART #1748	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.33
BANK OF AMERICA	26426HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	203 - IDEA	01/13/2014	1.34
BANK OF AMERICA	27770PUBLIX #1145	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.34
BANK OF AMERICA	26044PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.35
BANK OF AMERICA	25930OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26094DOLRTREE 825 000082	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26135DOLLAR GENERAL #1124	CHICORA ELEMENTARY - OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26292HANCOCK FABRICS 1410	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26498CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26573STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26821STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	1.36
BANK OF AMERICA	27241FOOD LION #1420	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27357THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	27486JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.36
BANK OF AMERICA	26553WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.37
BANK OF AMERICA	25946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.38
BANK OF AMERICA	27229WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.38
BANK OF AMERICA	27517WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.39
BANK OF AMERICA	25685WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.40
BANK OF AMERICA	25804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.40
BANK OF AMERICA	27229WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.41
BANK OF AMERICA	718-CWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	1.41
BANK OF AMERICA	26913STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	1.42
BANK OF AMERICA	26968DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.42
BANK OF AMERICA	27095FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.42
BANK OF AMERICA	27397OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.42
BANK OF AMERICA	27561ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.43
BANK OF AMERICA	27212WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.44
BANK OF AMERICA	27315HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.44
BANK OF AMERICA	25855DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.45
BANK OF AMERICA	27529WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.45
BANK OF AMERICA	27582LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.45
BANK OF AMERICA	26034OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.46
BANK OF AMERICA	26050WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.47
BANK OF AMERICA	27426LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.47
BANK OF AMERICA	25882LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.48
BANK OF AMERICA	25912WESTIN RIVERWALK DIN	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	1.48
BANK OF AMERICA	25979HARRIS TEETER #457	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.48
BANK OF AMERICA	27730DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	1.48
BANK OF AMERICA	25542STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.49
BANK OF AMERICA	26319CHARLESTON COLLECTIO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.49
BANK OF AMERICA	26790DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.49

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BANK OF AMERICA	27008SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.49
BANK OF AMERICA	27238WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.49
BANK OF AMERICA	27044PANERA BREAD #4381	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/13/2014	1.50
BANK OF AMERICA	27418BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	1.50
BANK OF AMERICA	26117ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.51
BANK OF AMERICA	26232WAL-MART #1748	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.51
BANK OF AMERICA	25709LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.52
BANK OF AMERICA	26154USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	1.52
BANK OF AMERICA	27181LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.52
BANK OF AMERICA	26951STAPLS71100307350000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.53
BANK OF AMERICA	26974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.53
BANK OF AMERICA	27069ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.53
BANK OF AMERICA	27209LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.53
BANK OF AMERICA	27221ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.53
BANK OF AMERICA	25941WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.54
BANK OF AMERICA	26371SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.54
BANK OF AMERICA	26599BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/13/2014	1.54
BANK OF AMERICA	27137FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.54
BANK OF AMERICA	25559BARNES&NOBLE COM	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	1.55
BANK OF AMERICA	25799PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.55
BANK OF AMERICA	27227WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.55
BANK OF AMERICA	27647LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.55
BANK OF AMERICA	27548WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.57
BANK OF AMERICA	25838DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.58
BANK OF AMERICA	26108PUBLIX #459	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.58
BANK OF AMERICA	27258LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.59
BANK OF AMERICA	27520WAL-MART #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.59
BANK OF AMERICA	26687THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.60
BANK OF AMERICA	25794DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.62
BANK OF AMERICA	26231BATH & BODY WORKS 11	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25906DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.63
BANK OF AMERICA	25731THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.64
BANK OF AMERICA	27718LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.65
BANK OF AMERICA	26545WAL-MART #2348	OAKLAND ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.66
BANK OF AMERICA	26143DOLLAR-GENERAL #7975	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.67
BANK OF AMERICA	25887LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.68
BANK OF AMERICA	26543JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.68
BANK OF AMERICA	26576JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.68
BANK OF AMERICA	26495OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.69
BANK OF AMERICA	25786HUGHES LUMBER & BUIL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	25931DOLLAR-GENERAL #1605	CHICORA ELEMENTARY - OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	25966MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.70
BANK OF AMERICA	26630AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	26663WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	26759WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	27147STAPLS71103624990000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	1.70
BANK OF AMERICA	27186LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	1.70
BANK OF AMERICA	27354HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.70
BANK OF AMERICA	27693STAPLS71106212580000	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	1.70
BANK OF AMERICA	26595WAL-MART #3367	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.71
BANK OF AMERICA	25870USPS 457240047298227	INSTRUCTIONAL SUPPORT - SUPPLIES	358 - READING	01/13/2014	1.72
BANK OF AMERICA	25875PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.72
BANK OF AMERICA	26107COOK OUT #80	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.74
BANK OF AMERICA	26648STAPLS71100685940000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.74
BANK OF AMERICA	27046PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.74
BANK OF AMERICA	25920PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.75
BANK OF AMERICA	25648LOWES #02464	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.76
BANK OF AMERICA	27618C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.77
BANK OF AMERICA	26480BI-LO GROCERY #5745	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.79
BANK OF AMERICA	26362LORI'S GIFTS STORE#4	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.80

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BANK OF AMERICA	26027HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.83
BANK OF AMERICA	26565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.84
BANK OF AMERICA	27488HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.84
BANK OF AMERICA	27145DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.85
BANK OF AMERICA	26450CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.91
BANK OF AMERICA	27513PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.91
BANK OF AMERICA	27821STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.92
BANK OF AMERICA	26226METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1.93
BANK OF AMERICA	27640KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.93
BANK OF AMERICA	26885FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.95
BANK OF AMERICA	25864PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.97
BANK OF AMERICA	26468MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.97
BANK OF AMERICA	26029WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	1.98
BANK OF AMERICA	26129WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	1.98
BANK OF AMERICA	26887HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.98
BANK OF AMERICA	26756STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1.99
BANK OF AMERICA	27455PIGGLY WIGGLY 022	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1.99
BANK OF AMERICA	27081HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.00
BANK OF AMERICA	27175WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.00
BANK OF AMERICA	26437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.01
BANK OF AMERICA	26808STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.01
BANK OF AMERICA	718-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.01
BANK OF AMERICA	25910WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.02
BANK OF AMERICA	26677HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.02
BANK OF AMERICA	26054ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.03
BANK OF AMERICA	25632WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.04
BANK OF AMERICA	25712PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.04
BANK OF AMERICA	26181TARGET 000139	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	2.04
BANK OF AMERICA	26860DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.04
BANK OF AMERICA	27760WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27491WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.06
BANK OF AMERICA	26113PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.07
BANK OF AMERICA	26148C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.07
BANK OF AMERICA	27277WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	2.07
BANK OF AMERICA	25687WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.09
BANK OF AMERICA	26867WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.09
BANK OF AMERICA	26257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.10
BANK OF AMERICA	27694PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.10
BANK OF AMERICA	26224STAPLS71099114950000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.11
BANK OF AMERICA	26478PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	2.11
BANK OF AMERICA	26732WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.11
BANK OF AMERICA	27456WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.11
BANK OF AMERICA	26762USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	2.12
BANK OF AMERICA	27752USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	2.12
BANK OF AMERICA	25703LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.13
BANK OF AMERICA	25885WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.13
BANK OF AMERICA	26798DOLLAR GENERAL #1143	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	2.14
BANK OF AMERICA	25671DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.15
BANK OF AMERICA	25693DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.15
BANK OF AMERICA	26458PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.15
BANK OF AMERICA	27735DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	2.15
BANK OF AMERICA	26284FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	2.16
BANK OF AMERICA	26518WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.18
BANK OF AMERICA	26589DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.18
BANK OF AMERICA	27363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.18
BANK OF AMERICA	26963STAPLS71103285080000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.19
BANK OF AMERICA	26635LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.22
BANK OF AMERICA	27543WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.22
BANK OF AMERICA	26435WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.23
BANK OF AMERICA	25717LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25683WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.27
BANK OF AMERICA	26162SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.27
BANK OF AMERICA	26520CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	2.27
BANK OF AMERICA	27399PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.27
BANK OF AMERICA	25670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.28
BANK OF AMERICA	25767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.28
BANK OF AMERICA	26067CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.28
BANK OF AMERICA	26960LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.28
BANK OF AMERICA	26115STAPLES 001171	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.29
BANK OF AMERICA	26368SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.29
BANK OF AMERICA	27000HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.29
BANK OF AMERICA	25526SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.30
BANK OF AMERICA	27331PUBLIX #459	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.30
BANK OF AMERICA	27828STAPLS71100483940000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.30
BANK OF AMERICA	25598USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	01/13/2014	2.32
BANK OF AMERICA	26041HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.32
BANK OF AMERICA	27351WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.32
BANK OF AMERICA	27506STAPLS71105366900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.32
BANK OF AMERICA	25743STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.33
BANK OF AMERICA	25811BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.33
BANK OF AMERICA	26406DOLRTREE 825 000082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.33
BANK OF AMERICA	27654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.33
BANK OF AMERICA	27438LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.34
BANK OF AMERICA	27768WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	2.34
BANK OF AMERICA	26850KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.35
BANK OF AMERICA	27649LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	2.35
BANK OF AMERICA	26263LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.37
BANK OF AMERICA	27789THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.38
BANK OF AMERICA	25543STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.39
BANK OF AMERICA	27467WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27608WAL-MART #2348	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.40
BANK OF AMERICA	26658LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.42
BANK OF AMERICA	26352LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.43
BANK OF AMERICA	26544UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.45
BANK OF AMERICA	26532KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.47
BANK OF AMERICA	26932PUBLIX #633	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.47
BANK OF AMERICA	26606USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	01/13/2014	2.49
BANK OF AMERICA	25568CHARLESTON RUBBER AN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.50
BANK OF AMERICA	26795USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	01/13/2014	2.52
BANK OF AMERICA	27279FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.52
BANK OF AMERICA	25595STAPLES 001171	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.53
BANK OF AMERICA	27024STAPLES 001082	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.53
BANK OF AMERICA	27085STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.53
BANK OF AMERICA	26114WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2.54
BANK OF AMERICA	26701TARGET 000182	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.54
BANK OF AMERICA	27191HUGER CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.54
BANK OF AMERICA	25651FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	25952STAPLES 001158	CHILD FIND - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	26128PUBLIX #472	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	26837TRACTOR SUPPLY COMPA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	27019TRACTOR SUPPLY CO #1	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	27509PITNEY BOWES	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/13/2014	2.55
BANK OF AMERICA	26533SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.56
BANK OF AMERICA	25918LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.57
BANK OF AMERICA	25610STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	2.59
BANK OF AMERICA	25853OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.59
BANK OF AMERICA	25781KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.63
BANK OF AMERICA	26256ACCO BRANDS DIRECT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.63
BANK OF AMERICA	27179OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.64
BANK OF AMERICA	26051DOLRRTREE 363 000036	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27004LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	2.66
BANK OF AMERICA	27313WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.66
BANK OF AMERICA	26088MOZZO DELI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2.68
BANK OF AMERICA	27144STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.69
BANK OF AMERICA	27564PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.69
BANK OF AMERICA	27638WONDER WORKS - CHARL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.70
BANK OF AMERICA	25676LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.72
BANK OF AMERICA	25977THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2.72
BANK OF AMERICA	25761WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.73
BANK OF AMERICA	26179KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.73
BANK OF AMERICA	26881WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.73
BANK OF AMERICA	25653LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.74
BANK OF AMERICA	26288WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.74
BANK OF AMERICA	27371DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.74
BANK OF AMERICA	25531STAPLS01200495850000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.76
BANK OF AMERICA	25896WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.77
BANK OF AMERICA	26020DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.78
BANK OF AMERICA	26707WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.78
BANK OF AMERICA	27485PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	2.78
BANK OF AMERICA	25679TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.79
BANK OF AMERICA	25938LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.79
BANK OF AMERICA	26654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.79
BANK OF AMERICA	27152PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.79
BANK OF AMERICA	27441HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.79
BANK OF AMERICA	27299STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.80
BANK OF AMERICA	25564HESS 40201	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.81
BANK OF AMERICA	25725DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/13/2014	2.82
BANK OF AMERICA	26506AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.82
BANK OF AMERICA	26264NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.83
BANK OF AMERICA	26947DOLRTREE 1153 000115	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26348SUB STATION II	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.85
BANK OF AMERICA	26988STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	2.87
BANK OF AMERICA	27056EXXONMOBIL 476456	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	2.87
BANK OF AMERICA	26494WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.88
BANK OF AMERICA	26750KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.88
BANK OF AMERICA	27435WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	2.88
BANK OF AMERICA	25523CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.89
BANK OF AMERICA	27686DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	2.90
BANK OF AMERICA	27635CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	2.92
BANK OF AMERICA	25836STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.94
BANK OF AMERICA	25551CAROLINA MARKING DEV	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.95
BANK OF AMERICA	26879DOLRTREE 3219 000321	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.95
BANK OF AMERICA	27453WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	2.95
BANK OF AMERICA	25735EAST BAY TRUE VALUE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.97
BANK OF AMERICA	25558STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.98
BANK OF AMERICA	25563STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.98
BANK OF AMERICA	25573STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.98
BANK OF AMERICA	25925HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.98
BANK OF AMERICA	26074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.98
BANK OF AMERICA	27302STAPLS71101949480000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2.99
BANK OF AMERICA	26173WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.00
BANK OF AMERICA	26376WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.00
BANK OF AMERICA	25718EAST BAY DELI	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	3.03
BANK OF AMERICA	25926WAL-MART #2928	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	3.03
BANK OF AMERICA	26047OFFICE DEPOT #145	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.04
BANK OF AMERICA	25714MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.05
BANK OF AMERICA	25800WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.05
BANK OF AMERICA	26216OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.05
BANK OF AMERICA	27114STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.05
BANK OF AMERICA	25674CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26199STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.06
BANK OF AMERICA	27010SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.06
BANK OF AMERICA	27257HIGH OUTPUT	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.06
BANK OF AMERICA	26243DOLRTREE 363 000036	CURRICULUM & INSTRUCTION - SUPPLIES	801 - TEACHING AMERICAN HISTORY	01/13/2014	3.07
BANK OF AMERICA	27807DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.07
BANK OF AMERICA	25967WAL-MART #3367	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.08
BANK OF AMERICA	26036PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.08
BANK OF AMERICA	26754WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.10
BANK OF AMERICA	26196HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.12
BANK OF AMERICA	27235OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.14
BANK OF AMERICA	25700LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.15
BANK OF AMERICA	26185PUBLIX #1081	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.15
BANK OF AMERICA	26647CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	3.15
BANK OF AMERICA	26423TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.16
BANK OF AMERICA	27632CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.16
BANK OF AMERICA	25754WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.17
BANK OF AMERICA	27267HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.17
BANK OF AMERICA	27704WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.17
BANK OF AMERICA	25762DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	3.18
BANK OF AMERICA	26615LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.18
BANK OF AMERICA	26577WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.19
BANK OF AMERICA	26957WAL-MART #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.19
BANK OF AMERICA	27663DOLRTREE 1153 000115	ENGLISH AS A SECOND LANGUAGE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.19
BANK OF AMERICA	25903LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.20
BANK OF AMERICA	27537LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.22
BANK OF AMERICA	25777TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.23
BANK OF AMERICA	25795TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.23
BANK OF AMERICA	25862TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.23
BANK OF AMERICA	26393DOLRTREE 1153 000115	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.23
BANK OF AMERICA	26859STAPLS71102181840000	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26627LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.24
BANK OF AMERICA	27671WAL-MART #0632	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.25
BANK OF AMERICA	25681HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.29
BANK OF AMERICA	26090STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.31
BANK OF AMERICA	26339NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.31
BANK OF AMERICA	26865OFFICE DEPOT #2233	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	01/13/2014	3.33
BANK OF AMERICA	27306WAL-MART #1359	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.33
BANK OF AMERICA	26711STAPLS01203821530000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.35
BANK OF AMERICA	26838LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.35
BANK OF AMERICA	26936STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.35
BANK OF AMERICA	27301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.35
BANK OF AMERICA	25698WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.36
BANK OF AMERICA	25695WAL-MART #1037	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.38
BANK OF AMERICA	26086PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.39
BANK OF AMERICA	27189TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.39
BANK OF AMERICA	27266PUBLIX #633	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.39
BANK OF AMERICA	27360BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.39
BANK OF AMERICA	25724HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.40
BANK OF AMERICA	25858LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.40
BANK OF AMERICA	25881WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.40
BANK OF AMERICA	26271OFFICE MAX	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.40
BANK OF AMERICA	27347HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.40
BANK OF AMERICA	25924LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.41
BANK OF AMERICA	25982BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.41
BANK OF AMERICA	26300STAPLS71098933770000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.41
BANK OF AMERICA	26528PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.41
BANK OF AMERICA	27443PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	3.41
BANK OF AMERICA	25933PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.42
BANK OF AMERICA	27064DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.42
BANK OF AMERICA	27030STAPLS71103286930000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	3.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25808LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.44
BANK OF AMERICA	27252WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.44
BANK OF AMERICA	27084OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	3.45
BANK OF AMERICA	26159LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	3.47
BANK OF AMERICA	26525OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.47
BANK OF AMERICA	26851STAPLS71102199310000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.47
BANK OF AMERICA	25877AGAPE CHRISTIAN BOOK	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.49
BANK OF AMERICA	26633STAPLS71100218900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	3.49
BANK OF AMERICA	26767MARTA Atlanta 000000	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	3.50
BANK OF AMERICA	26787EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	3.50
BANK OF AMERICA	27348WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.50
BANK OF AMERICA	27814WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.50
BANK OF AMERICA	27059RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.51
BANK OF AMERICA	25771LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.52
BANK OF AMERICA	26472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.56
BANK OF AMERICA	26733MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.57
BANK OF AMERICA	26772CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.57
BANK OF AMERICA	26844JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.59
BANK OF AMERICA	27249WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.61
BANK OF AMERICA	25655DOLRTREE 1153 000115	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.63
BANK OF AMERICA	27077TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.64
BANK OF AMERICA	25784HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.65
BANK OF AMERICA	26933STAPLS71101949480000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.65
BANK OF AMERICA	27585HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.65
BANK OF AMERICA	26717WAL-MART #0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.67
BANK OF AMERICA	27061MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/13/2014	3.68
BANK OF AMERICA	26475LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.69
BANK OF AMERICA	27027STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	3.71
BANK OF AMERICA	27273LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.71
BANK OF AMERICA	25719HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26783LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.73
BANK OF AMERICA	27785PUBLIX #633	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	3.73
BANK OF AMERICA	26039BIG LOTS STORES - #0	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	3.74
BANK OF AMERICA	26856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.75
BANK OF AMERICA	25582STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.78
BANK OF AMERICA	27087MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	3.78
BANK OF AMERICA	27572PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.78
BANK OF AMERICA	27490WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.81
BANK OF AMERICA	26477WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.82
BANK OF AMERICA	27350FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.82
BANK OF AMERICA	27656GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.82
BANK OF AMERICA	26774SCHOOL NURSE SUPPLY,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.83
BANK OF AMERICA	26982STAPLS71103362650000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.83
BANK OF AMERICA	27609WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.83
BANK OF AMERICA	25892LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.84
BANK OF AMERICA	26516STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.85
BANK OF AMERICA	26910WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.86
BANK OF AMERICA	27414WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.88
BANK OF AMERICA	26170BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.89
BANK OF AMERICA	26344WESTIN RIVERWALK	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	3.90
BANK OF AMERICA	27504ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	3.90
BANK OF AMERICA	25763WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.92
BANK OF AMERICA	26944STAPLS71103257760000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.92
BANK OF AMERICA	27620WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.92
BANK OF AMERICA	27613HONEYBAKED HAM 1923	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.93
BANK OF AMERICA	27459STAPLS71104605980000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.96
BANK OF AMERICA	26386STAPLS71098694390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.97
BANK OF AMERICA	25544STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.99
BANK OF AMERICA	26215TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	3.99
BANK OF AMERICA	27405HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	3.99

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BANK OF AMERICA	25780WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.00
BANK OF AMERICA	25821BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.00
BANK OF AMERICA	25955AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.00
BANK OF AMERICA	26209STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.00
BANK OF AMERICA	25954LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.01
BANK OF AMERICA	25541DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.04
BANK OF AMERICA	25562KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.07
BANK OF AMERICA	26569WAL-MART #0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	4.07
BANK OF AMERICA	25790TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.08
BANK OF AMERICA	26504CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	4.08
BANK OF AMERICA	26564TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.08
BANK OF AMERICA	27722WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	4.08
BANK OF AMERICA	27748WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.08
BANK OF AMERICA	26538STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.09
BANK OF AMERICA	26773DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.09
BANK OF AMERICA	27633LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.11
BANK OF AMERICA	26946WAL-MART #3367	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	4.13
BANK OF AMERICA	27292WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.13
BANK OF AMERICA	25603SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.14
BANK OF AMERICA	27193THE HOME DEPOT 1118	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.15
BANK OF AMERICA	25555STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.18
BANK OF AMERICA	27195KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.19
BANK OF AMERICA	27376WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.19
BANK OF AMERICA	26972AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.23
BANK OF AMERICA	26489LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.24
BANK OF AMERICA	27270LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.24
BANK OF AMERICA	26378TLF CREECHS FLORIST	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.25
BANK OF AMERICA	26517CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	4.25
BANK OF AMERICA	26570DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	4.25
BANK OF AMERICA	27182ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27661STAPLS71105366900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.25
BANK OF AMERICA	27708THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.25
BANK OF AMERICA	27396WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.26
BANK OF AMERICA	26640STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.28
BANK OF AMERICA	26729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.29
BANK OF AMERICA	25550THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.31
BANK OF AMERICA	27052HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.32
BANK OF AMERICA	27170HUDSON NEWS 220 CH	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	4.32
BANK OF AMERICA	26230STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.33
BANK OF AMERICA	27740STAPLS71106212580000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	4.35
BANK OF AMERICA	26664JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.37
BANK OF AMERICA	27214WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	4.37
BANK OF AMERICA	25686WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.38
BANK OF AMERICA	26222TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.38
BANK OF AMERICA	26581KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.40
BANK OF AMERICA	25585WULBERN-KOVAL CO.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.41
BANK OF AMERICA	27271WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.42
BANK OF AMERICA	26839236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.45
BANK OF AMERICA	27196ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.45
BANK OF AMERICA	27392WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.47
BANK OF AMERICA	26336LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.48
BANK OF AMERICA	26383STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.49
BANK OF AMERICA	25684AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.50
BANK OF AMERICA	26584TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.50
BANK OF AMERICA	25692WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.51
BANK OF AMERICA	26213STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.52
BANK OF AMERICA	26941C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.53
BANK OF AMERICA	27372OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.54
BANK OF AMERICA	27436PIZZA HUT 13746	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.54
BANK OF AMERICA	27475DOMINO'S 5651	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	4.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26443LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.56
BANK OF AMERICA	25657TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.57
BANK OF AMERICA	25565STAPLS71090540260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.58
BANK OF AMERICA	27180WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	4.58
BANK OF AMERICA	26116OFFICEMAX CT IN#0718	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.59
BANK OF AMERICA	26286JASONSDELI ONLINE-CS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	4.60
BANK OF AMERICA	26487SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	4.60
BANK OF AMERICA	26749LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.65
BANK OF AMERICA	27049LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.67
BANK OF AMERICA	25639BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.68
BANK OF AMERICA	27699PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.68
BANK OF AMERICA	25600HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.75
BANK OF AMERICA	26539STAPLS01203326460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.75
BANK OF AMERICA	27215BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.75
BANK OF AMERICA	26245STAPLES 001158	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.76
BANK OF AMERICA	26316PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	4.76
BANK OF AMERICA	26330STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.76
BANK OF AMERICA	26399WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.79
BANK OF AMERICA	26930DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	4.79
BANK OF AMERICA	27394WAL-MART #1748	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/13/2014	4.80
BANK OF AMERICA	25599TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.82
BANK OF AMERICA	26835STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.82
BANK OF AMERICA	25929LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.84
BANK OF AMERICA	27282STAPLS71104414490000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	4.84
BANK OF AMERICA	27342WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.86
BANK OF AMERICA	25520LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.87
BANK OF AMERICA	26407STAPLS01202928730000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.87
BANK OF AMERICA	25975LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.90
BANK OF AMERICA	27130WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.91
BANK OF AMERICA	25769STAPLS71093463580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26091BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.92
BANK OF AMERICA	26524TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	4.92
BANK OF AMERICA	25937CAROLINA BIOLOGICAL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	4.93
BANK OF AMERICA	26678THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.93
BANK OF AMERICA	25669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.94
BANK OF AMERICA	26976JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.95
BANK OF AMERICA	27421STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.95
BANK OF AMERICA	26637FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.97
BANK OF AMERICA	26120PIGGLY WIGGLY 011	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	4.99
BANK OF AMERICA	27103TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.99
BANK OF AMERICA	27146SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	4.99
BANK OF AMERICA	26351HILTON STN MONORAIL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	5.00
BANK OF AMERICA	26382JASONSDELI ONLINE-CS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	5.00
BANK OF AMERICA	26442PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	5.00
BANK OF AMERICA	27160TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.00
BANK OF AMERICA	25824OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/13/2014	5.01
BANK OF AMERICA	26709CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.01
BANK OF AMERICA	27538LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.01
BANK OF AMERICA	27777CHICK-FIL-A #00582	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	5.04
BANK OF AMERICA	27568BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.06
BANK OF AMERICA	25547HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.10
BANK OF AMERICA	25640HANCOCK FABRICS 1410	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.10
BANK OF AMERICA	26645AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.10
BANK OF AMERICA	27449STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.10
BANK OF AMERICA	26023WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	5.11
BANK OF AMERICA	27452DOLRTREE 5202 000520	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.12
BANK OF AMERICA	26244DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.13
BANK OF AMERICA	26990OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.16
BANK OF AMERICA	26891STAPLS71101593410000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.21
BANK OF AMERICA	26172HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	5.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26227HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	5.25
BANK OF AMERICA	26924STAPLS01203892810000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.27
BANK OF AMERICA	25872WAL-MART #0628	WEST ASHLEY MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	5.30
BANK OF AMERICA	25992HUDSON NEWS 220 CH	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.30
BANK OF AMERICA	27766DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.30
BANK OF AMERICA	26764OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.33
BANK OF AMERICA	26511BOARS HEAD	CONSTRUCTION PROCUREMENT - SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	5.37
BANK OF AMERICA	26623WAL-MART #0628	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.38
BANK OF AMERICA	27496WAL-MART #1748	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	5.41
BANK OF AMERICA	25707OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.43
BANK OF AMERICA	27173UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.45
BANK OF AMERICA	25701KMART 7239	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.47
BANK OF AMERICA	26642LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.48
BANK OF AMERICA	26138SHERWIN WILLIAMS #32	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.49
BANK OF AMERICA	26622STAPLS71100275230000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.52
BANK OF AMERICA	26123THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.53
BANK OF AMERICA	27261HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.53
BANK OF AMERICA	26556PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	5.57
BANK OF AMERICA	26973WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.57
BANK OF AMERICA	26210BARNES & NOBLE #2919	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.58
BANK OF AMERICA	26218WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.58
BANK OF AMERICA	26607DOLLAR GENERAL #1155	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.58
BANK OF AMERICA	26842STAPLES 001171	HUNLEY PARK ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.58
BANK OF AMERICA	27733THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.59
BANK OF AMERICA	25667OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	01/13/2014	5.60
BANK OF AMERICA	27482USPS 451481024298025	STILES POINT ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/13/2014	5.60
BANK OF AMERICA	26594TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	5.64
BANK OF AMERICA	26183WARREN FASTENINGS SO	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.65
BANK OF AMERICA	26357WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.66
BANK OF AMERICA	27831LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26937WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.67
BANK OF AMERICA	27094STAPLS71103362650000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.68
BANK OF AMERICA	27139STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	5.69
BANK OF AMERICA	27091STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	5.70
BANK OF AMERICA	27006TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.72
BANK OF AMERICA	26557KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.73
BANK OF AMERICA	26799CHICK-FIL-A #02839	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	01/13/2014	5.73
BANK OF AMERICA	25753OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.74
BANK OF AMERICA	25730HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.78
BANK OF AMERICA	26459LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.78
BANK OF AMERICA	26807MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.78
BANK OF AMERICA	27291OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.78
BANK OF AMERICA	25842USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	01/13/2014	5.80
BANK OF AMERICA	26110WAL-MART #1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.80
BANK OF AMERICA	26466WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/13/2014	5.81
BANK OF AMERICA	27796BARNES & NOBLE #2915	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	5.85
BANK OF AMERICA	25815ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.86
BANK OF AMERICA	26819STAPLS71101949480000	INTERNAL AUDIT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.88
BANK OF AMERICA	26028SSI CLASSROOM DIRECT	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	5.89
BANK OF AMERICA	26439STAPLES 001082	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.89
BANK OF AMERICA	26392WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	5.91
BANK OF AMERICA	27681OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.91
BANK OF AMERICA	26519LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.93
BANK OF AMERICA	27403WAL-MART #1359	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.94
BANK OF AMERICA	27493WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	5.94
BANK OF AMERICA	26289STAPLES 001158	LOW COUNTRY TECH - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	5.95
BANK OF AMERICA	25634LOWES #00497	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.97
BANK OF AMERICA	26579STAPLS01202566270000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.98
BANK OF AMERICA	26621STAPLS01202566270000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.98
BANK OF AMERICA	27127AMAZON MKTPLACE PMTS	FINE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26864HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	5.99
BANK OF AMERICA	27604PUBLIX #1145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	5.99
BANK OF AMERICA	26836MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	6.00
BANK OF AMERICA	26940WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.00
BANK OF AMERICA	27109MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	6.00
BANK OF AMERICA	25759HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.02
BANK OF AMERICA	25935WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	6.04
BANK OF AMERICA	26328TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.05
BANK OF AMERICA	27174KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.07
BANK OF AMERICA	27711ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	6.09
BANK OF AMERICA	25578WARREN FRAZIER CON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.11
BANK OF AMERICA	27079SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	6.11
BANK OF AMERICA	25909PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.12
BANK OF AMERICA	26019PIGGLY WIGGLY 011	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	6.12
BANK OF AMERICA	25548DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.14
BANK OF AMERICA	27557VARSITY TERM C122624	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.14
BANK OF AMERICA	26124OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.16
BANK OF AMERICA	25990STAPLS71097534590000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.17
BANK OF AMERICA	26267STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.20
BANK OF AMERICA	26681HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.22
BANK OF AMERICA	26262STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.23
BANK OF AMERICA	25621WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.24
BANK OF AMERICA	26612STAPLS71100686940000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	01/13/2014	6.26
BANK OF AMERICA	26926STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.29
BANK OF AMERICA	27415SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.29
BANK OF AMERICA	26823KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.34
BANK OF AMERICA	27284NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.34
BANK OF AMERICA	26639ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.38
BANK OF AMERICA	25981PUBLIX #824	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.39
BANK OF AMERICA	26372HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	6.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25569CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.43
BANK OF AMERICA	25628OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.44
BANK OF AMERICA	25873WAL-MART #1748	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	6.44
BANK OF AMERICA	27280RICOH USA INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.45
BANK OF AMERICA	26111POUR FAVOR	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	6.50
BANK OF AMERICA	26848BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.53
BANK OF AMERICA	27416STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.53
BANK OF AMERICA	26221AMAZON MKTPLACE PMTS	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	6.54
BANK OF AMERICA	27184UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.54
BANK OF AMERICA	27352BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	6.54
BANK OF AMERICA	25990STAPLS71097534590000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	6.55
BANK OF AMERICA	26014STAPLS71096983640000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	6.59
BANK OF AMERICA	25943JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.62
BANK OF AMERICA	27288TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	6.62
BANK OF AMERICA	26975SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.71
BANK OF AMERICA	27569TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.71
BANK OF AMERICA	26212HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	6.76
BANK OF AMERICA	26596BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	6.80
BANK OF AMERICA	26670MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	6.80
BANK OF AMERICA	26914LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.80
BANK OF AMERICA	25732OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.81
BANK OF AMERICA	26955EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.82
BANK OF AMERICA	27462HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	6.82
BANK OF AMERICA	25694HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.83
BANK OF AMERICA	27780BESTBUYMKTPLACE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.84
BANK OF AMERICA	26902FAMILY DOLLAR #1930	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	6.85
BANK OF AMERICA	27202WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.86
BANK OF AMERICA	25878CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.95
BANK OF AMERICA	26333HILTON GVC LV REST	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.95
BANK OF AMERICA	27584STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27631STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.95
BANK OF AMERICA	27660STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.95
BANK OF AMERICA	26397WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	6.97
BANK OF AMERICA	25766LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	6.98
BANK OF AMERICA	27138DOLRTREE 105 000010	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	7.00
BANK OF AMERICA	25645WAL-MART #2703	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.04
BANK OF AMERICA	26324ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.04
BANK OF AMERICA	25616WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	7.05
BANK OF AMERICA	27057BI-LO GROCERY #5751	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.10
BANK OF AMERICA	26888UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.11
BANK OF AMERICA	26854JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.20
BANK OF AMERICA	27161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.20
BANK OF AMERICA	25776C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.22
BANK OF AMERICA	25831LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.23
BANK OF AMERICA	27239WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	7.23
BANK OF AMERICA	27670LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.23
BANK OF AMERICA	25749WAL-MART #1359	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	7.24
BANK OF AMERICA	26806DOLRTREE 825 000082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.25
BANK OF AMERICA	25620WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	7.29
BANK OF AMERICA	27757PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	7.30
BANK OF AMERICA	26163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.36
BANK OF AMERICA	27463MCDONALD'S F5622	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	7.38
BANK OF AMERICA	26590LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.39
BANK OF AMERICA	27480WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	7.39
BANK OF AMERICA	26326SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.41
BANK OF AMERICA	26012KOHL'S #1416	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	7.43
BANK OF AMERICA	26303LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.45
BANK OF AMERICA	27017BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.47
BANK OF AMERICA	26053FRESHENS	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	7.50
BANK OF AMERICA	26101KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25540LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.57
BANK OF AMERICA	26674DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	7.57
BANK OF AMERICA	26066ROSS STORES #769	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.58
BANK OF AMERICA	25899AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.59
BANK OF AMERICA	25668LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.62
BANK OF AMERICA	26840STAPLS71102024730000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	01/13/2014	7.64
BANK OF AMERICA	26841NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.66
BANK OF AMERICA	26969RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.67
BANK OF AMERICA	27542SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	7.67
BANK OF AMERICA	27626STAPLES 001158	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.67
BANK OF AMERICA	26007KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.68
BANK OF AMERICA	27769USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	7.72
BANK OF AMERICA	26337LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.73
BANK OF AMERICA	27573LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	7.74
BANK OF AMERICA	26411TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.76
BANK OF AMERICA	25866BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	7.80
BANK OF AMERICA	26254WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.81
BANK OF AMERICA	27599LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.81
BANK OF AMERICA	27442DOMINO'S 5656	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	7.85
BANK OF AMERICA	27791STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.86
BANK OF AMERICA	25726WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	7.89
BANK OF AMERICA	27391QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.90
BANK OF AMERICA	27050WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	7.92
BANK OF AMERICA	27383LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.92
BANK OF AMERICA	27606WAL-MART #1359	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.92
BANK OF AMERICA	26812HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.95
BANK OF AMERICA	26815SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.96
BANK OF AMERICA	26673MICHAELS STORES 9813	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.97
BANK OF AMERICA	27797KRISPY KREME #531	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	7.97
BANK OF AMERICA	26076TARGET 000182	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	7.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26072CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	7.99
BANK OF AMERICA	26401REGIONAL TRANSPORTAT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	8.00
BANK OF AMERICA	27484MICHAELS STORES 1060	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.01
BANK OF AMERICA	26194KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.02
BANK OF AMERICA	25664FOOD LION #2532	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	8.04
BANK OF AMERICA	26745STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.04
BANK OF AMERICA	27448WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.04
BANK OF AMERICA	26793MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	8.07
BANK OF AMERICA	25963TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	8.08
BANK OF AMERICA	26130BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.09
BANK OF AMERICA	26042DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	8.10
BANK OF AMERICA	26927HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.16
BANK OF AMERICA	26269DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	8.18
BANK OF AMERICA	27210OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.18
BANK OF AMERICA	27793THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.21
BANK OF AMERICA	26716KROGER #409	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	8.25
BANK OF AMERICA	25913BIG LOTS STORES - #1	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.26
BANK OF AMERICA	26905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.29
BANK OF AMERICA	26542LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.31
BANK OF AMERICA	27075STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.34
BANK OF AMERICA	26424OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.38
BANK OF AMERICA	27384WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.40
BANK OF AMERICA	27133TMS COMPUSULT INC	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	8.42
BANK OF AMERICA	26869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.43
BANK OF AMERICA	27022MARKET ST SWEETS - K	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.44
BANK OF AMERICA	27021PAPA JOHN'S #00237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	8.45
BANK OF AMERICA	27206LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.49
BANK OF AMERICA	27764AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.49
BANK OF AMERICA	25860DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	8.50
BANK OF AMERICA	26526DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	8.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27131DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	8.50
BANK OF AMERICA	26610STAPLS71100726090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	8.51
BANK OF AMERICA	26713WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	8.53
BANK OF AMERICA	27122STAPLS01204802560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.53
BANK OF AMERICA	26367THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.55
BANK OF AMERICA	26396STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.58
BANK OF AMERICA	27268FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.58
BANK OF AMERICA	27381BI-LO GROCERY #5448	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	8.60
BANK OF AMERICA	27106EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.62
BANK OF AMERICA	25673LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	8.64
BANK OF AMERICA	27240HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/13/2014	8.64
BANK OF AMERICA	26347STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.66
BANK OF AMERICA	27402POST & COMPUTER CENT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.66
BANK OF AMERICA	26537COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.67
BANK OF AMERICA	25736STAPLS01201362960000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.71
BANK OF AMERICA	26049USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	8.72
BANK OF AMERICA	27031WAL-MART #0632	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.73
BANK OF AMERICA	27276WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.78
BANK OF AMERICA	26009CHICK-FIL-A #01936	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/13/2014	8.83
BANK OF AMERICA	27153OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.83
BANK OF AMERICA	26234NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.84
BANK OF AMERICA	25819WAL-MART #2348	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	8.85
BANK OF AMERICA	27691THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.85
BANK OF AMERICA	27428WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.90
BANK OF AMERICA	27600USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	8.90
BANK OF AMERICA	26404SNAPFISH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.98
BANK OF AMERICA	25898HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.99
BANK OF AMERICA	26792NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	8.99
BANK OF AMERICA	27454PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.01
BANK OF AMERICA	26818NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26768WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.05
BANK OF AMERICA	26782NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.07
BANK OF AMERICA	27541KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.07
BANK OF AMERICA	26522BI-LO GROCERY #5101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.10
BANK OF AMERICA	26290LAS VEGAS CONV CTR	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	9.13
BANK OF AMERICA	26730TFS FISHER SCI RAR	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.14
BANK OF AMERICA	27301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	9.17
BANK OF AMERICA	26099PK 1 4 KIOSK	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	9.20
BANK OF AMERICA	26452BOARS HEAD	CONSTRUCTION PROCUREMENT - SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	9.22
BANK OF AMERICA	26534WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.24
BANK OF AMERICA	26666SUBWAY #4281	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.25
BANK OF AMERICA	718-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	9.25
BANK OF AMERICA	27011SUBWAY 002427	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.27
BANK OF AMERICA	25625FORMS AND SUPPLY - A	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.32
BANK OF AMERICA	25665TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	9.32
BANK OF AMERICA	26419COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	01/13/2014	9.35
BANK OF AMERICA	27439PUBLIX #1145	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.36
BANK OF AMERICA	26481WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.41
BANK OF AMERICA	26248WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.44
BANK OF AMERICA	27219PUBLIX #1145	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	9.45
BANK OF AMERICA	25839KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.46
BANK OF AMERICA	26214NATHAN'S HOT DOGS	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	9.46
BANK OF AMERICA	26313ARAMARK STARBUCKS AT	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	9.50
BANK OF AMERICA	25949PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.52
BANK OF AMERICA	26410WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.57
BANK OF AMERICA	25738TUESDAY MORNING # 05	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.60
BANK OF AMERICA	26329FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.62
BANK OF AMERICA	25789OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.65
BANK OF AMERICA	25741WAL-MART #3367	WEST ASHLEY MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	9.66
BANK OF AMERICA	25635AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25867LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.72
BANK OF AMERICA	26193AMY'S HALLMARK #866	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.72
BANK OF AMERICA	27118STAPLS71102501900000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	9.75
BANK OF AMERICA	26870THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	9.76
BANK OF AMERICA	26045CHICK-FIL-A #01149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	9.78
BANK OF AMERICA	26646WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/13/2014	9.79
BANK OF AMERICA	26741TFS FISHER SCI RAR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.81
BANK OF AMERICA	26201WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.82
BANK OF AMERICA	27589LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.83
BANK OF AMERICA	26291HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	9.84
BANK OF AMERICA	27685CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.86
BANK OF AMERICA	25587OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.88
BANK OF AMERICA	27151PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	9.92
BANK OF AMERICA	27324WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.94
BANK OF AMERICA	27211FOOD LION #1691	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	9.95
BANK OF AMERICA	27458FAMILY DOLLAR #5680	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.95
BANK OF AMERICA	25594LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.98
BANK OF AMERICA	26912STAPLS71102275330000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.98
BANK OF AMERICA	27037TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	9.98
BANK OF AMERICA	26233HILTON STN MONORAIL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.00
BANK OF AMERICA	26332HARRAHS STN MNORAIL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	10.00
BANK OF AMERICA	26369HILTON STN MONORAIL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	10.00
BANK OF AMERICA	26826DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	10.00
BANK OF AMERICA	26852MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.00
BANK OF AMERICA	27242HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.00
BANK OF AMERICA	27417PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.00
BANK OF AMERICA	27518FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.00
BANK OF AMERICA	27344WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	10.02
BANK OF AMERICA	27054INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.03
BANK OF AMERICA	25840PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27666LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.05
BANK OF AMERICA	27457PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.07
BANK OF AMERICA	25602CHICK-FIL-A #00582	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	10.08
BANK OF AMERICA	27563PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	10.08
BANK OF AMERICA	26084Discount School Supp	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.09
BANK OF AMERICA	27158LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2014	10.10
BANK OF AMERICA	27827STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.13
BANK OF AMERICA	26089ATLANTA BREAD 122646	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	10.14
BANK OF AMERICA	26259TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	10.17
BANK OF AMERICA	25641DOLRTREE 1067 000106	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.18
BANK OF AMERICA	25643LEAPFROG ENTERPRISES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.20
BANK OF AMERICA	26761MCNAUGHTON-MCKAY ELE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.21
BANK OF AMERICA	26070PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.25
BANK OF AMERICA	26293THE DRUGSTORE CAFE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	10.27
BANK OF AMERICA	27593LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.29
BANK OF AMERICA	26811LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.31
BANK OF AMERICA	26977KINGSTON PLANTATION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	10.32
BANK OF AMERICA	27407KANGAROO EXP # 848	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.36
BANK OF AMERICA	26456KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.39
BANK OF AMERICA	26952STAPLS71103399720000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.45
BANK OF AMERICA	25574SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.46
BANK OF AMERICA	27390BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.46
BANK OF AMERICA	27040STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.49
BANK OF AMERICA	26223DELTA AIR 00682302	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	10.53
BANK OF AMERICA	25715M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.54
BANK OF AMERICA	26547AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.60
BANK OF AMERICA	27546THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	10.62
BANK OF AMERICA	26689STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.63
BANK OF AMERICA	26925ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	10.64
BANK OF AMERICA	26060BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26160OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.79
BANK OF AMERICA	27445STAPLS71104583990000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.80
BANK OF AMERICA	26983KMART 4953	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.84
BANK OF AMERICA	27338PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	10.84
BANK OF AMERICA	27328PETSMA RT INC 1250	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	10.86
BANK OF AMERICA	26817CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/13/2014	10.89
BANK OF AMERICA	26875LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.89
BANK OF AMERICA	26141AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	10.95
BANK OF AMERICA	27744TUESDAY MORNING # 07	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.96
BANK OF AMERICA	26273FATZ CAFE #36	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	10.98
BANK OF AMERICA	26549NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.98
BANK OF AMERICA	27177SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	10.98
BANK OF AMERICA	25764MELLOW MUSHROOM CHAR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	11.01
BANK OF AMERICA	27217TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.03
BANK OF AMERICA	25728STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.05
BANK OF AMERICA	25757BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.05
BANK OF AMERICA	27393HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	11.09
BANK OF AMERICA	25629STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.12
BANK OF AMERICA	26251PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	11.12
BANK OF AMERICA	26312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.12
BANK OF AMERICA	26652CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.13
BANK OF AMERICA	26985WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.13
BANK OF AMERICA	27365DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.13
BANK OF AMERICA	25865LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.16
BANK OF AMERICA	27385WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	11.20
BANK OF AMERICA	25612AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.21
BANK OF AMERICA	26551STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	11.26
BANK OF AMERICA	27470DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.26
BANK OF AMERICA	25617VOICE NATION	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.28
BANK OF AMERICA	25983KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.29

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BANK OF AMERICA	27465STAPLS71104587680000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/13/2014	11.33
BANK OF AMERICA	25919STAPLS71097171280000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.35
BANK OF AMERICA	27713FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.38
BANK OF AMERICA	25750WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	11.40
BANK OF AMERICA	25886WAL-MART #3367	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.41
BANK OF AMERICA	27263LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.41
BANK OF AMERICA	27111STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	11.42
BANK OF AMERICA	26085KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.43
BANK OF AMERICA	26894UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.43
BANK OF AMERICA	27154DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	11.44
BANK OF AMERICA	26311TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.48
BANK OF AMERICA	26720LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.48
BANK OF AMERICA	25911GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.49
BANK OF AMERICA	26653BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.52
BANK OF AMERICA	25699KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.55
BANK OF AMERICA	25901SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.56
BANK OF AMERICA	25816STAPLS71096369940000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/13/2014	11.64
BANK OF AMERICA	26650KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.67
BANK OF AMERICA	27479WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.68
BANK OF AMERICA	27514NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	11.73
BANK OF AMERICA	25733WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	11.75
BANK OF AMERICA	26562USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	11.76
BANK OF AMERICA	27088OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	11.81
BANK OF AMERICA	26341HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	11.85
BANK OF AMERICA	27473STAPLS71104605980000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.85
BANK OF AMERICA	26417ARAMARK LAS VEGAS CO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	11.89
BANK OF AMERICA	26954THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	11.93
BANK OF AMERICA	26132LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	11.94
BANK OF AMERICA	25755SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.96
BANK OF AMERICA	27637JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27673LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.96
BANK OF AMERICA	25521LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.97
BANK OF AMERICA	27425OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	11.97
BANK OF AMERICA	26434HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.98
BANK OF AMERICA	25905OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.99
BANK OF AMERICA	27329SWEET GRASS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	11.99
BANK OF AMERICA	25976US AIRWAYS CLUB	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	12.00
BANK OF AMERICA	26346HILTON STN MONORAIL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.00
BANK OF AMERICA	26400HILTON STN MONORAIL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	12.00
BANK OF AMERICA	27003SPINX #351	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	12.03
BANK OF AMERICA	26791CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	12.06
BANK OF AMERICA	27295WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	12.08
BANK OF AMERICA	26156C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.09
BANK OF AMERICA	26636STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	12.09
BANK OF AMERICA	26247DNC TRAVEL - DETRO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	12.19
BANK OF AMERICA	25970STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.23
BANK OF AMERICA	26918HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.23
BANK OF AMERICA	27013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.24
BANK OF AMERICA	25958DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	12.28
BANK OF AMERICA	26307WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.28
BANK OF AMERICA	25772STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.29
BANK OF AMERICA	27259WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	12.30
BANK OF AMERICA	26353WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.32
BANK OF AMERICA	26608WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.32
BANK OF AMERICA	25859LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.34
BANK OF AMERICA	26258FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	12.38
BANK OF AMERICA	25765LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.43
BANK OF AMERICA	26186ARAMARK LAS VEGAS CO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	12.43
BANK OF AMERICA	25778TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	12.45
BANK OF AMERICA	27489WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27014DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	12.48
BANK OF AMERICA	26880STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	12.49
BANK OF AMERICA	26275DOLLAR-GENERAL #1605	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	12.50
BANK OF AMERICA	26189WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.55
BANK OF AMERICA	27446PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.57
BANK OF AMERICA	26942WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.59
BANK OF AMERICA	27367JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.62
BANK OF AMERICA	27646HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.63
BANK OF AMERICA	26408DNC TRAVEL - DETRO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.64
BANK OF AMERICA	27197WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	12.66
BANK OF AMERICA	26331WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	12.70
BANK OF AMERICA	25572STAPLS01197312920000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.71
BANK OF AMERICA	26463QUIZNO'S	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.72
BANK OF AMERICA	26509AUNTIE ANNE'S Q	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	12.72
BANK OF AMERICA	27702BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	12.75
BANK OF AMERICA	26387LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.76
BANK OF AMERICA	26432OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.78
BANK OF AMERICA	27336HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.83
BANK OF AMERICA	25805KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.84
BANK OF AMERICA	26486J ROUSEK TOY CO INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.85
BANK OF AMERICA	27615DOMINO'S 5658	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	12.86
BANK OF AMERICA	25678LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.92
BANK OF AMERICA	26507WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.92
BANK OF AMERICA	26829MARRIOTT 33790 ATL M	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	12.93
BANK OF AMERICA	27651DILLON SUPPLY COMPAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.95
BANK OF AMERICA	27588WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.96
BANK OF AMERICA	27283LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.97
BANK OF AMERICA	27474WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	12.97
BANK OF AMERICA	25545STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	12.98
BANK OF AMERICA	25677BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26388ARAMARK STARBUCKS AT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	13.00
BANK OF AMERICA	27754SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.00
BANK OF AMERICA	26077SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	13.01
BANK OF AMERICA	27063HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.08
BANK OF AMERICA	27501SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.09
BANK OF AMERICA	25785DOLRTREE 1307 000130	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.12
BANK OF AMERICA	26161LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.16
BANK OF AMERICA	26765MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.16
BANK OF AMERICA	27567CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.19
BANK OF AMERICA	27612CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.19
BANK OF AMERICA	27695MCDONALD'S F15241	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	13.20
BANK OF AMERICA	26462BURGER KING D 304020	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	13.27
BANK OF AMERICA	26000STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.31
BANK OF AMERICA	27523OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.34
BANK OF AMERICA	27388STAPLS71104583990000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.39
BANK OF AMERICA	26239BURGER KING #6445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	13.45
BANK OF AMERICA	26169LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	13.47
BANK OF AMERICA	25922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.50
BANK OF AMERICA	27753PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.50
BANK OF AMERICA	25688HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	13.52
BANK OF AMERICA	27293KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.57
BANK OF AMERICA	25706OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.58
BANK OF AMERICA	25888HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.60
BANK OF AMERICA	26685WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	13.74
BANK OF AMERICA	26467LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.76
BANK OF AMERICA	26228ARAMARK LAS VEGAS CO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	13.78
BANK OF AMERICA	27533MICHAELS STORES 9813	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.80
BANK OF AMERICA	26198NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.82
BANK OF AMERICA	27213LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.82
BANK OF AMERICA	25989ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26030BOARS HEAD	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	13.88
BANK OF AMERICA	26301TARGET 000139	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	13.93
BANK OF AMERICA	25644WAL-MART #1748	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.94
BANK OF AMERICA	25914OFFICE DEPOT #1214	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	13.94
BANK OF AMERICA	26125WAL-MART #1748	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.94
BANK OF AMERICA	27104STAPLS71100307350000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.94
BANK OF AMERICA	25705WAL-MART #1359	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	13.96
BANK OF AMERICA	26010THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.96
BANK OF AMERICA	26757LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	13.98
BANK OF AMERICA	27094STAPLS71103362650000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	13.99
BANK OF AMERICA	26876HARRIS TEETER #0277	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.00
BANK OF AMERICA	25973WULBERN-KOVAL CO.	BUDGETING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	14.01
BANK OF AMERICA	25606COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.03
BANK OF AMERICA	26989KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.05
BANK OF AMERICA	25907STAPLS71096983640000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	14.07
BANK OF AMERICA	26820STAPLES 001171	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.08
BANK OF AMERICA	26192ROSS STORES #732	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	14.09
BANK OF AMERICA	26279BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.09
BANK OF AMERICA	27653BI-LO GROCERY #5743	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.09
BANK OF AMERICA	26441USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	01/13/2014	14.10
BANK OF AMERICA	27310THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.10
BANK OF AMERICA	25917LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	14.19
BANK OF AMERICA	27469TARGET 000139	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	14.19
BANK OF AMERICA	26208DOLRTREE 825 000082	DANIEL JENKINS ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	14.33
BANK OF AMERICA	26276STAPLS71098970720000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.33
BANK OF AMERICA	27602CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	14.33
BANK OF AMERICA	25722Amazon.com	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.36
BANK OF AMERICA	27018HOLLYWOOD HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.37
BANK OF AMERICA	27494LOWES #00655	DANIEL JENKINS ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	14.37
BANK OF AMERICA	25927SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26696BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	14.39
BANK OF AMERICA	26882STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.39
BANK OF AMERICA	26272Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	14.40
BANK OF AMERICA	27368FIRST CLASS CONFEREN	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	14.40
BANK OF AMERICA	26309OFFICEMAX CT IN#1432	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.41
BANK OF AMERICA	25637BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.45
BANK OF AMERICA	26223DELTA AIR 00682302	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	14.47
BANK OF AMERICA	26476OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.58
BANK OF AMERICA	27303WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.60
BANK OF AMERICA	26715JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.63
BANK OF AMERICA	26254WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	14.69
BANK OF AMERICA	25581FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.72
BANK OF AMERICA	26165LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.78
BANK OF AMERICA	26025CVS PHARMACY #483	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.79
BANK OF AMERICA	27039STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/13/2014	14.79
BANK OF AMERICA	26500C SBARROS 122031	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	14.80
BANK OF AMERICA	26959PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.84
BANK OF AMERICA	26620LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.94
BANK OF AMERICA	25837TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.97
BANK OF AMERICA	26425ABC TROPHIES, INC.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.98
BANK OF AMERICA	27016STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	14.99
BANK OF AMERICA	27044PANERA BREAD #4381	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/13/2014	14.99
BANK OF AMERICA	27696BED BATH & BEYOND #2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	14.99
BANK OF AMERICA	26599BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/13/2014	15.00
BANK OF AMERICA	27138DOLRTREE 105 000010	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	15.00
BANK OF AMERICA	27498CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27500CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27516CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27519CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27527CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27528CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27535CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27539CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27552CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27558CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27562CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27565CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27581CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27583CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27586CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27592CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27594CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27598CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27601CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27619CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27622CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27624CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27627CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.00
BANK OF AMERICA	27628CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27630CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27634CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27639CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27642CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27643CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27645CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27659CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27675CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	27678CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	15.00
BANK OF AMERICA	26444KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.04
BANK OF AMERICA	27034HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26521TAQUERIA CANONITA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	15.13
BANK OF AMERICA	27112WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	15.18
BANK OF AMERICA	26561FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.22
BANK OF AMERICA	26566MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	15.24
BANK OF AMERICA	26849CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	15.25
BANK OF AMERICA	26672KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.28
BANK OF AMERICA	27149FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.34
BANK OF AMERICA	25915SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.35
BANK OF AMERICA	25851UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.37
BANK OF AMERICA	25758SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.41
BANK OF AMERICA	27113BI-LO GROCERY #5286	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	15.41
BANK OF AMERICA	25618LOWES #01120	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.42
BANK OF AMERICA	26825BURGER KING #6445	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	15.42
BANK OF AMERICA	27126JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.43
BANK OF AMERICA	26692STAPLES 001082	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	15.44
BANK OF AMERICA	26824KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.44
BANK OF AMERICA	25649HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.48
BANK OF AMERICA	26430G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.51
BANK OF AMERICA	27072CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.52
BANK OF AMERICA	26464STARBUCKS D MA304015	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	15.53
BANK OF AMERICA	27387AMY'S HALLMARK #866	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.55
BANK OF AMERICA	26671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.59
BANK OF AMERICA	26706LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.59
BANK OF AMERICA	26245STAPLES 001158	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	15.60
BANK OF AMERICA	27734WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	15.60
BANK OF AMERICA	26771AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	15.61
BANK OF AMERICA	26211WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	15.65
BANK OF AMERICA	27247HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.65
BANK OF AMERICA	27503PITNEY BOWES 9912933	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	15.68
BANK OF AMERICA	25818KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25825HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.70
BANK OF AMERICA	27157HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.71
BANK OF AMERICA	26593TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	15.72
BANK OF AMERICA	26426HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	01/13/2014	15.76
BANK OF AMERICA	25998HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	01/13/2014	15.83
BANK OF AMERICA	27357THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.95
BANK OF AMERICA	25930OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.96
BANK OF AMERICA	27486JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.96
BANK OF AMERICA	26292HANCOCK FABRICS 1410	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.98
BANK OF AMERICA	26573STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.98
BANK OF AMERICA	26597TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.98
BANK OF AMERICA	26821STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	15.98
BANK OF AMERICA	25590SCHOLASTIC BOOK FAIR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.99
BANK OF AMERICA	26948STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	15.99
BANK OF AMERICA	27460PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	15.99
BANK OF AMERICA	26135DOLLAR GENERAL #1124	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	16.00
BANK OF AMERICA	27169TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	16.00
BANK OF AMERICA	26278HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	01/13/2014	16.02
BANK OF AMERICA	26498CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.02
BANK OF AMERICA	27070Sojourn Coffee LLC	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/13/2014	16.10
BANK OF AMERICA	26127WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.14
BANK OF AMERICA	27176BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	16.22
BANK OF AMERICA	25946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.23
BANK OF AMERICA	27229WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.25
BANK OF AMERICA	26037WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.35
BANK OF AMERICA	26075FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	16.37
BANK OF AMERICA	26631BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.37
BANK OF AMERICA	26548WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.39
BANK OF AMERICA	26775SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.40
BANK OF AMERICA	27427PUBLIX #633	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	16.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.52
BANK OF AMERICA	26909HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.57
BANK OF AMERICA	25613BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.58
BANK OF AMERICA	26150COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.58
BANK OF AMERICA	26371SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	16.68
BANK OF AMERICA	26913STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	16.71
BANK OF AMERICA	27397OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.75
BANK OF AMERICA	27095FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.76
BANK OF AMERICA	27561ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.77
BANK OF AMERICA	26660FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	16.80
BANK OF AMERICA	27532SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.80
BANK OF AMERICA	27166THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	16.81
BANK OF AMERICA	27315HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	16.84
BANK OF AMERICA	26381THE DRUGSTORE CAFE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	16.97
BANK OF AMERICA	27788APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	16.99
BANK OF AMERICA	25855DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.00
BANK OF AMERICA	27792OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.00
BANK OF AMERICA	27074STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.03
BANK OF AMERICA	26492DOLRTREE 363 000036	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.06
BANK OF AMERICA	27033BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.08
BANK OF AMERICA	27582LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.09
BANK OF AMERICA	26361THE DRUGSTORE CAFE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	17.13
BANK OF AMERICA	26641WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.14
BANK OF AMERICA	26770DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.15
BANK OF AMERICA	26034OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.16
BANK OF AMERICA	26736OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	17.20
BANK OF AMERICA	26934DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	17.20
BANK OF AMERICA	26966ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.23
BANK OF AMERICA	25894JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.26
BANK OF AMERICA	25535SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/13/2014	17.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25857US GREEN BUILD COUNC	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	17.27
BANK OF AMERICA	27304WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.27
BANK OF AMERICA	26082CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	17.30
BANK OF AMERICA	26174KIRKLANDS #599	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.34
BANK OF AMERICA	27426LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.34
BANK OF AMERICA	25882LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.36
BANK OF AMERICA	26133AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.46
BANK OF AMERICA	26319CHARLESTON COLLECTIO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.48
BANK OF AMERICA	26724MAX&ERMA-HYDEPARK	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	17.50
BANK OF AMERICA	27008SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.58
BANK OF AMERICA	26484WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	17.67
BANK OF AMERICA	26117ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.74
BANK OF AMERICA	27260WAL-MART #2348	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	17.80
BANK OF AMERICA	27181LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.85
BANK OF AMERICA	26698WALMART.COM 80096665	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.87
BANK OF AMERICA	25709LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.91
BANK OF AMERICA	26986MS ROSE'S LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.96
BANK OF AMERICA	26974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.97
BANK OF AMERICA	27209LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.97
BANK OF AMERICA	26951STAPLS71100307350000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.98
BANK OF AMERICA	27221ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.98
BANK OF AMERICA	27069ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	17.99
BANK OF AMERICA	25912WESTIN RIVERWALK DIN	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	18.00
BANK OF AMERICA	26751KINGSTON PLANTATION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	18.00
BANK OF AMERICA	26499LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.05
BANK OF AMERICA	27137FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.08
BANK OF AMERICA	26814MARRIOTT 33790 ATL M	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	18.12
BANK OF AMERICA	26708NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.14
BANK OF AMERICA	26917KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.14
BANK OF AMERICA	25941WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	18.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27053DOLRTREE 3543 000354	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	18.16
BANK OF AMERICA	26738STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	18.17
BANK OF AMERICA	27625KMART 4953	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.18
BANK OF AMERICA	27647LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.20
BANK OF AMERICA	26360STAPLS71098995090000	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	18.21
BANK OF AMERICA	27712CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	18.21
BANK OF AMERICA	26297BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	18.24
BANK OF AMERICA	27395FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.25
BANK OF AMERICA	27406KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.25
BANK OF AMERICA	27222WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.26
BANK OF AMERICA	25799PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.28
BANK OF AMERICA	26630AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.29
BANK OF AMERICA	27147STAPLS71103624990000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	18.29
BANK OF AMERICA	718-CWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	18.32
BANK OF AMERICA	26226METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	18.40
BANK OF AMERICA	26846USPS 451481024298025	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	01/13/2014	18.40
BANK OF AMERICA	25906DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	18.48
BANK OF AMERICA	27300HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	18.48
BANK OF AMERICA	25792MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/13/2014	18.52
BANK OF AMERICA	27419KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.56
BANK OF AMERICA	27312KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.63
BANK OF AMERICA	27258LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.68
BANK OF AMERICA	25611WALGREENS #12635	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.73
BANK OF AMERICA	26687THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.84
BANK OF AMERICA	26107COOK OUT #80	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	18.93
BANK OF AMERICA	27408WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	18.93
BANK OF AMERICA	25794DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.00
BANK OF AMERICA	26231BATH & BODY WORKS 11	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.00
BANK OF AMERICA	26816MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	19.00
BANK OF AMERICA	27141Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27229WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.04
BANK OF AMERICA	27450WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.04
BANK OF AMERICA	27410UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.13
BANK OF AMERICA	26684WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.22
BANK OF AMERICA	26011STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.29
BANK OF AMERICA	25731THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.33
BANK OF AMERICA	27718LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.41
BANK OF AMERICA	26980LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.51
BANK OF AMERICA	27429KMART 4953	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.52
BANK OF AMERICA	25533PAPA JOHN'S #01593	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	19.53
BANK OF AMERICA	25830BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.55
BANK OF AMERICA	26884USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	19.55
BANK OF AMERICA	26604KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.64
BANK OF AMERICA	27798PRIVATE I PRINT PROM	LOW COUNTRY TECH	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	19.65
BANK OF AMERICA	25887LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.75
BANK OF AMERICA	27507CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.75
BANK OF AMERICA	26543JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.79
BANK OF AMERICA	27725SmileMakers 010795	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.79
BANK OF AMERICA	26576JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.80
BANK OF AMERICA	27550SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.81
BANK OF AMERICA	25518THE MYERS SUZIO COMP	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.90
BANK OF AMERICA	26495OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.92
BANK OF AMERICA	25786HUGHES LUMBER & BUIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.96
BANK OF AMERICA	27354HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	19.96
BANK OF AMERICA	26663WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.97
BANK OF AMERICA	25519AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	19.98
BANK OF AMERICA	27693STAPLS71106212580000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	19.99
BANK OF AMERICA	25869THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	20.00
BANK OF AMERICA	25931DOLLAR-GENERAL #1605	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	20.00
BANK OF AMERICA	26195JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26776TEXAS ROADHOUSE 2105	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	20.00
BANK OF AMERICA	27617WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.00
BANK OF AMERICA	25966MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	20.02
BANK OF AMERICA	27186LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	20.02
BANK OF AMERICA	26448EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.07
BANK OF AMERICA	26848BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.09
BANK OF AMERICA	26296TREVI	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.11
BANK OF AMERICA	27502LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.15
BANK OF AMERICA	26416WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	20.17
BANK OF AMERICA	25875PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.26
BANK OF AMERICA	25843PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	20.27
BANK OF AMERICA	27187HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.33
BANK OF AMERICA	26648STAPLS71100685940000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.42
BANK OF AMERICA	26162SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	20.45
BANK OF AMERICA	27046PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.47
BANK OF AMERICA	25920PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.57
BANK OF AMERICA	26118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.62
BANK OF AMERICA	27817GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.64
BANK OF AMERICA	26327SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.71
BANK OF AMERICA	26999WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.74
BANK OF AMERICA	26578LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.82
BANK OF AMERICA	26445WEEDSB, LLC. TAXI	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	20.88
BANK OF AMERICA	25690GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	20.91
BANK OF AMERICA	25788APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	20.94
BANK OF AMERICA	26722TEXAS ROADHOUSE 2105	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	20.97
BANK OF AMERICA	26737TEXAS ROADHOUSE 2105	MURRAY-LASAIN ELEMENARY	- IN STATE	100 - GENERAL OPERATING	01/13/2014	20.97
BANK OF AMERICA	26097CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	21.00
BANK OF AMERICA	26845BRAX SPIRIT CUPS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	21.00
BANK OF AMERICA	26693WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.07
BANK OF AMERICA	26081EAST BAY DELI	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	21.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26002AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.10
BANK OF AMERICA	26362LORI'S GIFTS STORE#4	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.23
BANK OF AMERICA	27228FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.24
BANK OF AMERICA	26315HASH HOUSE A GO GO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.27
BANK OF AMERICA	27078MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	21.28
BANK OF AMERICA	27244WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	21.30
BANK OF AMERICA	27119BRYANT SIGNS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	21.32
BANK OF AMERICA	26153STEEL CITY PIZZA C	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	21.33
BANK OF AMERICA	26447TAQUERIA CANONITA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.38
BANK OF AMERICA	26471WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.42
BANK OF AMERICA	26027HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.48
BANK OF AMERICA	26283DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.50
BANK OF AMERICA	26842STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	21.59
BANK OF AMERICA	26602WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	21.60
BANK OF AMERICA	26503TAQUERIA CANONITA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	21.62
BANK OF AMERICA	26565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.63
BANK OF AMERICA	26896COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.68
BANK OF AMERICA	27110ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.70
BANK OF AMERICA	27727DOMINO'S 5657	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	21.72
BANK OF AMERICA	26057HOTWIRE-SALES FINAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	21.83
BANK OF AMERICA	26550LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	21.95
BANK OF AMERICA	26662AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	21.95
BANK OF AMERICA	25648LOWES #02464	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.00
BANK OF AMERICA	26177HILTON GVC LV REST	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	22.07
BANK OF AMERICA	26203MICHAELS STORES 1060	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	22.10
BANK OF AMERICA	26267STAPLES 001171	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	22.10
BANK OF AMERICA	27432LITTLE CAESARS 18	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	22.10
BANK OF AMERICA	25559BARNES&NOBLE COM	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	22.14
BANK OF AMERICA	27009BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	22.16
BANK OF AMERICA	26725HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	22.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26405HASH HOUSE A GO GO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	22.32
BANK OF AMERICA	25667OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	22.36
BANK OF AMERICA	27319HARRIS TEETER #0028	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	22.41
BANK OF AMERICA	27464WULBERN-KOVAL CO.	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.43
BANK OF AMERICA	25997STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.47
BANK OF AMERICA	26391STAPLS01202614920000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.50
BANK OF AMERICA	26450CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.50
BANK OF AMERICA	26094DOLRTREE 825 000082	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.51
BANK OF AMERICA	27821STAPLS01203418610000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.55
BANK OF AMERICA	26240FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	22.65
BANK OF AMERICA	26759WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.68
BANK OF AMERICA	25874SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2014	22.75
BANK OF AMERICA	27640KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.76
BANK OF AMERICA	26665WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	22.79
BANK OF AMERICA	25704PAYPAL WAYFAIR LLC	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	22.89
BANK OF AMERICA	27333STAPLS71104220790000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.94
BANK OF AMERICA	27204CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.95
BANK OF AMERICA	27478AMAZON MKTPLACE PMTS	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	22.99
BANK OF AMERICA	26704TEXAS ROADHOUSE 2105	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	23.00
BANK OF AMERICA	25864PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.20
BANK OF AMERICA	26895FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	23.22
BANK OF AMERICA	26468MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.23
BANK OF AMERICA	26029WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	23.34
BANK OF AMERICA	27735DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	23.46
BANK OF AMERICA	26781UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.50
BANK OF AMERICA	27511KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.51
BANK OF AMERICA	26968DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	23.54
BANK OF AMERICA	26808STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	23.59
BANK OF AMERICA	27483BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.63
BANK OF AMERICA	26437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.64

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BANK OF AMERICA	27674HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.67
BANK OF AMERICA	26677HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.72
BANK OF AMERICA	27148WAL-MART #1748	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.74
BANK OF AMERICA	25939OFFICE MAX	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	23.80
BANK OF AMERICA	25910WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.82
BANK OF AMERICA	27224FAMILY DOLLAR #7847	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	23.87
BANK OF AMERICA	26050WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	23.88
BANK OF AMERICA	26054ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	23.88
BANK OF AMERICA	26206TREVI	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	23.89
BANK OF AMERICA	25965FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.90
BANK OF AMERICA	27226HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	23.94
BANK OF AMERICA	25712PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	23.98
BANK OF AMERICA	27549WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	24.00
BANK OF AMERICA	27272LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.11
BANK OF AMERICA	27190FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.19
BANK OF AMERICA	26087CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	24.26
BANK OF AMERICA	26148C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.27
BANK OF AMERICA	27092BAGEL NATION CAFE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	24.28
BANK OF AMERICA	26008AMY'S HALLMARK #866	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.29
BANK OF AMERICA	26113PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.33
BANK OF AMERICA	25748WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.36
BANK OF AMERICA	25995C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.51
BANK OF AMERICA	26943BURGER KING #6445	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	24.55
BANK OF AMERICA	27730DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	24.56
BANK OF AMERICA	26981HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.61
BANK OF AMERICA	25687WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.64
BANK OF AMERICA	25584LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.67
BANK OF AMERICA	27353KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.70
BANK OF AMERICA	27694PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.73
BANK OF AMERICA	26257UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27481WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.78
BANK OF AMERICA	26478PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	24.82
BANK OF AMERICA	26224STAPLS71099114950000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.84
BANK OF AMERICA	26732WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.84
BANK OF AMERICA	27136WALMART.COM 80096665	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	24.87
BANK OF AMERICA	27086GREEN BUILDING EDU.S	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	24.95
BANK OF AMERICA	27440TRAVELOCITY.COM	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	24.95
BANK OF AMERICA	25876DISNEY EDUCATIONAL P	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	24.98
BANK OF AMERICA	25672SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25675SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25689SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25691SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25697SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	25.00
BANK OF AMERICA	25710SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	25.00
BANK OF AMERICA	25711SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	25.00
BANK OF AMERICA	25768SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25796SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25798SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25845SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25847USAIRWAYS 03723373	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25848SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25889DELTA AIR 00682304	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	25890DELTA AIR 00682304	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	25900SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25940SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25942SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25945DELTA AIR 00682304	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	25953DELTA AIR 00682304	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25968SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	25974SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26006DELTA AIR 00682302	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	26043SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26078SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26079SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26098SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26184SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	25.00
BANK OF AMERICA	26190DELTA AIR 00682304	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	26250DELTA AIR 00682302	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	26364HYMAN'S SEAFOOD CO.	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	25.00
BANK OF AMERICA	26390DELTA AIR 00682302	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	26409B&N MEMBERSHIP RENEW	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26415SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	25.00
BANK OF AMERICA	26422SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26493SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26497SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26546SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26586SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26591SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26644SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26656SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26667SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26676SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26680SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26719SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26755SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26758SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26766SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26786SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26794SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26866SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/13/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26897ACT Southern Regiona	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.00
BANK OF AMERICA	26949SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	26979SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27096SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27102SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27163SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27171SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27194SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27205SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27208SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27216SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27230SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27234DELTA AIR 00682301	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27245SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27262SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27285SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27294SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27308SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27359DELTA AIR 00682309	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27574WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	25.00
BANK OF AMERICA	27731SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27815SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	25.00
BANK OF AMERICA	27147STAPLS71103624990000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.01
BANK OF AMERICA	25577SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.02
BANK OF AMERICA	25746JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.06
BANK OF AMERICA	25703LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.07
BANK OF AMERICA	27168TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	25.35
BANK OF AMERICA	27251ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.39
BANK OF AMERICA	26284FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	25.43
BANK OF AMERICA	26026LUCKY CAB	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	25.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26956PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	25.46
BANK OF AMERICA	25624TARGET 000149	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.50
BANK OF AMERICA	26088MOZZO DELI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	25.50
BANK OF AMERICA	26191BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.55
BANK OF AMERICA	26147STAPLES 001082	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	25.57
BANK OF AMERICA	26668WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.61
BANK OF AMERICA	27363LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.68
BANK OF AMERICA	26963STAPLS71103285080000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.74
BANK OF AMERICA	27765SHERATON HOTEL	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	25.74
BANK OF AMERICA	27802SHERATON HOTEL	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	25.74
BANK OF AMERICA	26796STAPLS71101045700000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	25.87
BANK OF AMERICA	26935MAX LAGERS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	25.87
BANK OF AMERICA	26928KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	25.89
BANK OF AMERICA	27349HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	25.96
BANK OF AMERICA	26635LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.10
BANK OF AMERICA	718-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.14
BANK OF AMERICA	26726WALMART.COM 80096665	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.21
BANK OF AMERICA	25972OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	26.25
BANK OF AMERICA	25838DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.29
BANK OF AMERICA	26384HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.35
BANK OF AMERICA	27692DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	26.43
BANK OF AMERICA	25693DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	26.49
BANK OF AMERICA	25717LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.60
BANK OF AMERICA	27023DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	26.72
BANK OF AMERICA	25670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.78
BANK OF AMERICA	25767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.84
BANK OF AMERICA	26067CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.85
BANK OF AMERICA	26960LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.87
BANK OF AMERICA	27000HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.90
BANK OF AMERICA	26368SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	26.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26115STAPLES 001171	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	26.99
BANK OF AMERICA	25526SHEALY ELECT 803-227	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.02
BANK OF AMERICA	25723EAST BAY DELI	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.02
BANK OF AMERICA	27345GARDEN RIDGE 76	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.07
BANK OF AMERICA	27828STAPLS71100483940000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.10
BANK OF AMERICA	25826FAMILY DOLLAR #9240	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.13
BANK OF AMERICA	26454THE SPORTSMAN SHOP T	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.13
BANK OF AMERICA	26598EAST BAY DELI	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.15
BANK OF AMERICA	27506STAPLS71105366900000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.25
BANK OF AMERICA	26041HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.26
BANK OF AMERICA	25743STAPLS71089795120000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.36
BANK OF AMERICA	25811BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.36
BANK OF AMERICA	26080WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.37
BANK OF AMERICA	26878SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.41
BANK OF AMERICA	25615WAL-MART #0628	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.44
BANK OF AMERICA	27654LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.46
BANK OF AMERICA	27203Discount School Supp	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	27.47
BANK OF AMERICA	25523CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.50
BANK OF AMERICA	27438LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.53
BANK OF AMERICA	26358USPS 451488024298021	MEMMINGER ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/13/2014	27.60
BANK OF AMERICA	26742OFFICE DEPOT #145	STONO PARK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/13/2014	27.60
BANK OF AMERICA	26686HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.68
BANK OF AMERICA	26830KMART 3080	E B ELLINGTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	27.69
BANK OF AMERICA	27599LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.70
BANK OF AMERICA	27543WAL-MART #1037	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.79
BANK OF AMERICA	26632STAPLS71100281380000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	240 - HS CLIMATE GRANTS	01/13/2014	27.80
BANK OF AMERICA	26995UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.82
BANK OF AMERICA	27001TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.89
BANK OF AMERICA	26263LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.93
BANK OF AMERICA	27789THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	27.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27117EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.03
BANK OF AMERICA	27080STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	28.07
BANK OF AMERICA	26658LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.44
BANK OF AMERICA	25632WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.45
BANK OF AMERICA	25671DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	28.49
BANK OF AMERICA	26119ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.49
BANK OF AMERICA	26146AMAZON MKTPLACE PMTS	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	28.50
BANK OF AMERICA	26352LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.56
BANK OF AMERICA	25779FOOD LION #2532	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.73
BANK OF AMERICA	26843CALIFORNIA DREAMING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.75
BANK OF AMERICA	26306WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.81
BANK OF AMERICA	26544UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.87
BANK OF AMERICA	25718EAST BAY DELI	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	28.90
BANK OF AMERICA	26105STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.90
BANK OF AMERICA	26901AGAVE'	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	28.92
BANK OF AMERICA	26789ORIENTAL TRADNG CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	28.95
BANK OF AMERICA	26532KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.00
BANK OF AMERICA	26535STK SHUTTERSTOCK, IN	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	29.00
BANK OF AMERICA	26603STK SHUTTERSTOCK, IN	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	29.00
BANK OF AMERICA	27570WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.05
BANK OF AMERICA	26345PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/13/2014	29.07
BANK OF AMERICA	27751TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.08
BANK OF AMERICA	25561Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	29.46
BANK OF AMERICA	26143DOLLAR-GENERAL #7975	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.50
BANK OF AMERICA	27485PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	29.50
BANK OF AMERICA	27233PUBLIX #824	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.52
BANK OF AMERICA	26436CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	29.58
BANK OF AMERICA	27043WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.62
BANK OF AMERICA	26529EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.65
BANK OF AMERICA	27279FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26428THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.68
BANK OF AMERICA	27444THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.68
BANK OF AMERICA	25740SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	29.71
BANK OF AMERICA	26285AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.74
BANK OF AMERICA	26398AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.75
BANK OF AMERICA	27085STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.75
BANK OF AMERICA	27024STAPLES 001082	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.77
BANK OF AMERICA	26734CAROLINA BIOLOGICAL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	29.80
BANK OF AMERICA	25595STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.82
BANK OF AMERICA	26373CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	29.84
BANK OF AMERICA	27688CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.93
BANK OF AMERICA	27578TARGET 000182	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	29.94
BANK OF AMERICA	27636WAL-MART #1359	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	29.94
BANK OF AMERICA	27556CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.95
BANK OF AMERICA	26128PUBLIX #472	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.98
BANK OF AMERICA	26261DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/13/2014	29.99
BANK OF AMERICA	26837TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.99
BANK OF AMERICA	27019TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	29.99
BANK OF AMERICA	27509PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	29.99
BANK OF AMERICA	25588NAT'L WRESTLING COAC	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	30.00
BANK OF AMERICA	25651FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	25950CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	30.00
BANK OF AMERICA	25952STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	26167NAT'L WRESTLING COAC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	30.00
BANK OF AMERICA	26695AGENT FEE 00673283	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/13/2014	30.00
BANK OF AMERICA	26871STARBUCKS #08434 CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	27264TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	27505CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	27510CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	27547CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.00

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BANK OF AMERICA	27571WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	30.00
BANK OF AMERICA	27579AMERIPARK CHARLESTON	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/13/2014	30.00
BANK OF AMERICA	27648CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	30.00
BANK OF AMERICA	27676CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	30.00
BANK OF AMERICA	27680CALIFORNIA DREAMING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	30.00
BANK OF AMERICA	26488HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.01
BANK OF AMERICA	26348SUB STATION II	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	30.05
BANK OF AMERICA	26533SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.06
BANK OF AMERICA	27632CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.06
BANK OF AMERICA	26236JONES SCHOOL SUPPL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.19
BANK OF AMERICA	26893MARRIOTT 33790 ATL M	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	30.24
BANK OF AMERICA	27784GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.26
BANK OF AMERICA	25918LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.28
BANK OF AMERICA	26797WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	30.41
BANK OF AMERICA	25853OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.46
BANK OF AMERICA	26798DOLLAR GENERAL #1143	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	30.50
BANK OF AMERICA	26809WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.52
BANK OF AMERICA	27145DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	30.70
BANK OF AMERICA	27327CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.84
BANK OF AMERICA	27082BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	30.89
BANK OF AMERICA	27709BAGEL NATION CAFE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.92
BANK OF AMERICA	25781KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.93
BANK OF AMERICA	26152AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.94
BANK OF AMERICA	26256ACCO BRANDS DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.98
BANK OF AMERICA	27038BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	30.98
BANK OF AMERICA	27231THE ROYAL AMERICAN	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/13/2014	30.98
BANK OF AMERICA	27265STAPLS71104220790000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.02
BANK OF AMERICA	27179OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.06
BANK OF AMERICA	25568CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.28
BANK OF AMERICA	26938DUNKIN #344355 Q	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27004LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	31.29
BANK OF AMERICA	26406DOLRTREE 825 000082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.31
BANK OF AMERICA	26461WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.41
BANK OF AMERICA	26020DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	31.49
BANK OF AMERICA	27172WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.50
BANK OF AMERICA	26137S&A ENTERPRISES LLC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	31.55
BANK OF AMERICA	26317HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.57
BANK OF AMERICA	27144STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.60
BANK OF AMERICA	27437AW SHUCKS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	31.67
BANK OF AMERICA	27323HARRIS TEETER #0385	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.81
BANK OF AMERICA	27526CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.81
BANK OF AMERICA	26600PANERA BREAD #4381	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.88
BANK OF AMERICA	26629SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	31.88
BANK OF AMERICA	27638WONDER WORKS - CHARL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	31.94
BANK OF AMERICA	25977THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	31.96
BANK OF AMERICA	26179KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.06
BANK OF AMERICA	27119BRYANT SIGNS INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	32.10
BANK OF AMERICA	25761WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	32.15
BANK OF AMERICA	25653LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.19
BANK OF AMERICA	26288WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.19
BANK OF AMERICA	27715KMART 3080	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	32.31
BANK OF AMERICA	27760WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	32.33
BANK OF AMERICA	25891BARNES & NOBLE #2919	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	32.37
BANK OF AMERICA	27534EXPEDIA Expedia.com	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	32.38
BANK OF AMERICA	26998TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	32.42
BANK OF AMERICA	27248BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	32.44
BANK OF AMERICA	25531STAPLS01200495850000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.45
BANK OF AMERICA	27443PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	32.47
BANK OF AMERICA	26707WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.68
BANK OF AMERICA	26978CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.70

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BANK OF AMERICA	25938LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.85
BANK OF AMERICA	27441HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.87
BANK OF AMERICA	26654LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.88
BANK OF AMERICA	27299STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	32.99
BANK OF AMERICA	25564HESS 40201	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	33.00
BANK OF AMERICA	26506AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.09
BANK OF AMERICA	27290OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	33.12
BANK OF AMERICA	26062PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	33.15
BANK OF AMERICA	26531SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.15
BANK OF AMERICA	27530PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	33.15
BANK OF AMERICA	27361ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.19
BANK OF AMERICA	27607SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.24
BANK OF AMERICA	26264NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.27
BANK OF AMERICA	26480BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.28
BANK OF AMERICA	27816U.S. SCHOOL SUPPL00	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.45
BANK OF AMERICA	26988STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	33.73
BANK OF AMERICA	26552DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	33.76
BANK OF AMERICA	26397WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	33.77
BANK OF AMERICA	25725DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/13/2014	33.79
BANK OF AMERICA	26033SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.81
BANK OF AMERICA	25739WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	33.84
BANK OF AMERICA	27466WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	33.84
BANK OF AMERICA	26750KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.87
BANK OF AMERICA	27508GIFTTREE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.90
BANK OF AMERICA	25676LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	33.96
BANK OF AMERICA	25820DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	34.00
BANK OF AMERICA	27686DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	34.17
BANK OF AMERICA	26892MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	34.24
BANK OF AMERICA	26114WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	34.40
BANK OF AMERICA	25846PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	34.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26788WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.49
BANK OF AMERICA	27629TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.49
BANK OF AMERICA	26421Amazon.com	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.58
BANK OF AMERICA	25836STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.62
BANK OF AMERICA	27453WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	34.68
BANK OF AMERICA	25551CAROLINA MARKING DEV	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.75
BANK OF AMERICA	27520WAL-MART #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	34.78
BANK OF AMERICA	27398WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	34.98
BANK OF AMERICA	25735EAST BAY TRUE VALUE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	34.99
BANK OF AMERICA	25925HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.00
BANK OF AMERICA	25986SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	35.00
BANK OF AMERICA	26074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.01
BANK OF AMERICA	27274DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.02
BANK OF AMERICA	27061MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/13/2014	35.04
BANK OF AMERICA	27369PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	35.10
BANK OF AMERICA	26071SUNRISE BISTRO LLC	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	35.30
BANK OF AMERICA	26753FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.40
BANK OF AMERICA	25586HANCOCK FABRICS ONLI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	35.41
BANK OF AMERICA	27456WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.46
BANK OF AMERICA	27658EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	35.61
BANK OF AMERICA	25737HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.62
BANK OF AMERICA	26047OFFICE DEPOT #145	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.77
BANK OF AMERICA	25714MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.85
BANK OF AMERICA	25800WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	35.90
BANK OF AMERICA	26216OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.93
BANK OF AMERICA	27010SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.96
BANK OF AMERICA	27114STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.96
BANK OF AMERICA	25674CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.97
BANK OF AMERICA	27025HOOTSUITE MEDIA INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	35.99
BANK OF AMERICA	25770CORK BISTRO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27257HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.00
BANK OF AMERICA	25633AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.02
BANK OF AMERICA	26199STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.05
BANK OF AMERICA	26036PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.23
BANK OF AMERICA	26058STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.23
BANK OF AMERICA	26787EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	36.34
BANK OF AMERICA	27218WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	36.46
BANK OF AMERICA	25638RITE AID STORE #1161	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	36.50
BANK OF AMERICA	25835GO AIRPORT SHUTTLE	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	36.50
BANK OF AMERICA	26545WAL-MART #2348	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	36.50
BANK OF AMERICA	27779WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.56
BANK OF AMERICA	26850KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.69
BANK OF AMERICA	27007CMC MUSICAL INSTRUME	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.72
BANK OF AMERICA	26196HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.77
BANK OF AMERICA	26207TREVI	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	36.79
BANK OF AMERICA	26001APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	36.98
BANK OF AMERICA	26861WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	36.98
BANK OF AMERICA	27235OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.98
BANK OF AMERICA	27423WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	36.98
BANK OF AMERICA	26647CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	37.01
BANK OF AMERICA	25700LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.04
BANK OF AMERICA	26700Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	37.07
BANK OF AMERICA	27281WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.16
BANK OF AMERICA	26423TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	37.20
BANK OF AMERICA	25745WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	37.24
BANK OF AMERICA	26435WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	37.32
BANK OF AMERICA	27159WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.32
BANK OF AMERICA	26886LITTLE CAESARS 16	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.33
BANK OF AMERICA	26449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.38
BANK OF AMERICA	26615LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26340MAXWAY STORE #603	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	37.49
BANK OF AMERICA	25903LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.68
BANK OF AMERICA	26520CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	37.73
BANK OF AMERICA	26731FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	37.74
BANK OF AMERICA	27467WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	37.78
BANK OF AMERICA	27739THE KICKIN CHICKEN J	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	37.87
BANK OF AMERICA	25926WAL-MART #2928	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	37.88
BANK OF AMERICA	27537LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.91
BANK OF AMERICA	25777TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.95
BANK OF AMERICA	25795TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.95
BANK OF AMERICA	25862TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.95
BANK OF AMERICA	27590SIGN IT QUICK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.98
BANK OF AMERICA	26859STAPLS71102181840000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	37.99
BANK OF AMERICA	27236AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.04
BANK OF AMERICA	26627LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.11
BANK OF AMERICA	27351WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	38.17
BANK OF AMERICA	26651AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.20
BANK OF AMERICA	25762DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	38.25
BANK OF AMERICA	26950BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.25
BANK OF AMERICA	27671WAL-MART #0632	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.25
BANK OF AMERICA	26073CPC CAFEPRESS.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	38.74
BANK OF AMERICA	27799EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.75
BANK OF AMERICA	25681HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.76
BANK OF AMERICA	27471WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.81
BANK OF AMERICA	26242SUGAR BAKESHOP	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	38.85
BANK OF AMERICA	26339NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.89
BANK OF AMERICA	26090STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	38.98
BANK OF AMERICA	26096B & H PHOTO-VIDEO-MO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.00
BANK OF AMERICA	27768WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	39.00
BANK OF AMERICA	26675STAPLS71100916740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2014	39.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26865OFFICE DEPOT #2233	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	01/13/2014	39.14
BANK OF AMERICA	27116HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.14
BANK OF AMERICA	27306WAL-MART #1359	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.20
BANK OF AMERICA	25524CHICK-FIL-A #01936	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	39.26
BANK OF AMERICA	26746DOLLAR GENERAL #1124	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.33
BANK OF AMERICA	26711STAPLS01203821530000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.40
BANK OF AMERICA	26069HONEYBAKED HAM 903	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	39.41
BANK OF AMERICA	26936STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	39.42
BANK OF AMERICA	26838LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.46
BANK OF AMERICA	25698WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.49
BANK OF AMERICA	25734Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.49
BANK OF AMERICA	27370PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.83
BANK OF AMERICA	27360BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.84
BANK OF AMERICA	26086PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.86
BANK OF AMERICA	25522PARETOLOGIC INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.97
BANK OF AMERICA	25858LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.97
BANK OF AMERICA	26271OFFICE MAX	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	39.98
BANK OF AMERICA	25596SCASA 00	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/13/2014	40.00
BANK OF AMERICA	25724HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.00
BANK OF AMERICA	25822EB TRAIN THE TRAINE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.00
BANK OF AMERICA	26235JAMES ISLAND CNTY PR	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.00
BANK OF AMERICA	27347HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.00
BANK OF AMERICA	25881WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.08
BANK OF AMERICA	25924LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.08
BANK OF AMERICA	25982BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.08
BANK OF AMERICA	26300STAPLS71098933770000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.08
BANK OF AMERICA	26302JASONSDELI ONLINE-CS	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	40.13
BANK OF AMERICA	26528PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.14
BANK OF AMERICA	25933PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.20
BANK OF AMERICA	26295HONEYBAKED HAM 903	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	40.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26710THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.29
BANK OF AMERICA	27030STAPLS71103286930000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	40.38
BANK OF AMERICA	25808LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.49
BANK OF AMERICA	27084OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	40.55
BANK OF AMERICA	27100BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	40.60
BANK OF AMERICA	26540PORT CITY PAPER CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.75
BANK OF AMERICA	26159LOWES #00661	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	40.82
BANK OF AMERICA	26525OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.88
BANK OF AMERICA	26851STAPLS71102199310000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.88
BANK OF AMERICA	27559PAPA JOHN'S #01841	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	40.91
BANK OF AMERICA	25828AWL Pearson Educatio	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	41.01
BANK OF AMERICA	26633STAPLS71100218900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	41.05
BANK OF AMERICA	26385FOOD LION #1420	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	41.08
BANK OF AMERICA	26921KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.11
BANK OF AMERICA	27814WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	41.14
BANK OF AMERICA	27729PORTER PAINTS 9314	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.23
BANK OF AMERICA	26774SCHOOL NURSE SUPPLY,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.28
BANK OF AMERICA	27059RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.33
BANK OF AMERICA	25771LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.36
BANK OF AMERICA	25541DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.51
BANK OF AMERICA	26022WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	41.72
BANK OF AMERICA	26274SUGAR FACTORY BRASSE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	41.72
BANK OF AMERICA	26472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.92
BANK OF AMERICA	26772CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.95
BANK OF AMERICA	26628FOOD LION #0252	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	41.96
BANK OF AMERICA	25660PAYPAL SC FLL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.00
BANK OF AMERICA	26131ALIEXPRESS	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	42.00
BANK OF AMERICA	26131ALIEXPRESS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	42.00
BANK OF AMERICA	26131ALIEXPRESS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	42.00
BANK OF AMERICA	26643BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	42.00

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BANK OF AMERICA	26733MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.00
BANK OF AMERICA	27667JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	42.00
BANK OF AMERICA	27028WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.02
BANK OF AMERICA	27461WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.05
BANK OF AMERICA	27548WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.20
BANK OF AMERICA	26844JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.22
BANK OF AMERICA	25575NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.28
BANK OF AMERICA	27704WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.33
BANK OF AMERICA	25576GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.40
BANK OF AMERICA	27199WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.49
BANK OF AMERICA	27608WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.63
BANK OF AMERICA	26712BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.74
BANK OF AMERICA	26182TREVI	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	42.75
BANK OF AMERICA	25619MICHAELS STORES 1089	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.79
BANK OF AMERICA	25631JOANN STORE INTERNET	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	42.83
BANK OF AMERICA	26933STAPLS71101949480000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	42.94
BANK OF AMERICA	27278DUNKIN #346712 Q	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.35
BANK OF AMERICA	25539WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.38
BANK OF AMERICA	26703WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	43.38
BANK OF AMERICA	26048DOLLAR GENERAL #1055	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	43.40
BANK OF AMERICA	27810AC MOORE STR 68	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.40
BANK OF AMERICA	26475LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.47
BANK OF AMERICA	27614BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.53
BANK OF AMERICA	27273LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.64
BANK OF AMERICA	26286JASONSDELI ONLINE-CS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	43.82
BANK OF AMERICA	26783LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	43.91
BANK OF AMERICA	25630KMART 3080	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	43.92
BANK OF AMERICA	26039BIG LOTS STORES - #0	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	01/13/2014	44.00
BANK OF AMERICA	26051DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	44.01
BANK OF AMERICA	26842STAPLES 001171	A C CORCORAN ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	44.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25979HARRIS TEETER #457	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	44.10
BANK OF AMERICA	27238WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.12
BANK OF AMERICA	26031TARGET 000182	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	44.24
BANK OF AMERICA	26800HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.28
BANK OF AMERICA	27572PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.46
BANK OF AMERICA	26238HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	44.52
BANK OF AMERICA	27490WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.88
BANK OF AMERICA	27656GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.97
BANK OF AMERICA	27350FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.98
BANK OF AMERICA	27719SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.98
BANK OF AMERICA	25775MICHAELS STORES 1060	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	44.99
BANK OF AMERICA	27737CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	45.00
BANK OF AMERICA	25892LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	45.19
BANK OF AMERICA	26131ALIEXPRESS	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	45.46
BANK OF AMERICA	27371DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	45.53
BANK OF AMERICA	26170BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	45.74
BANK OF AMERICA	27243SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	45.75
BANK OF AMERICA	27504ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	45.91
BANK OF AMERICA	25978USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	46.00
BANK OF AMERICA	26469STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	46.01
BANK OF AMERICA	25763WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.16
BANK OF AMERICA	26558STAPLS71100440350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.19
BANK OF AMERICA	26701TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	46.23
BANK OF AMERICA	26858STANDARD ENTERPRISES	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.51
BANK OF AMERICA	26013MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	46.54
BANK OF AMERICA	27332WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.57
BANK OF AMERICA	27459STAPLS71104605980000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.64
BANK OF AMERICA	26386STAPLS71098694390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.75
BANK OF AMERICA	26266Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.84
BANK OF AMERICA	26413Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27081HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	46.84
BANK OF AMERICA	26209STAPLS71099030470000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.00
BANK OF AMERICA	26947DOLRTREE 1153 000115	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	47.08
BANK OF AMERICA	25954LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.18
BANK OF AMERICA	26721WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	47.18
BANK OF AMERICA	25936PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.24
BANK OF AMERICA	26970HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	47.46
BANK OF AMERICA	27056EXXONMOBIL 476456	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	47.74
BANK OF AMERICA	26569WAL-MART #0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	47.83
BANK OF AMERICA	25646DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.84
BANK OF AMERICA	25790TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.90
BANK OF AMERICA	26564TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.90
BANK OF AMERICA	25562KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	47.92
BANK OF AMERICA	27777CHICK-FIL-A #00582	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	48.00
BANK OF AMERICA	26516STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.08
BANK OF AMERICA	26585AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.22
BANK OF AMERICA	26572BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.30
BANK OF AMERICA	27633LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.32
BANK OF AMERICA	27495ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.45
BANK OF AMERICA	26491HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	48.48
BANK OF AMERICA	27529WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	48.50
BANK OF AMERICA	27292WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	48.54
BANK OF AMERICA	26318CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.58
BANK OF AMERICA	25603SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.70
BANK OF AMERICA	27097TLF CREECHS FLORIST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	48.72
BANK OF AMERICA	26460D'ALLESANDRO 'S PIZZ	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	48.79
BANK OF AMERICA	27669THE HOOVE LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.83
BANK OF AMERICA	27193THE HOME DEPOT 1118	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	48.85
BANK OF AMERICA	27554FOUNDATION FOR CRITI	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/13/2014	48.85
BANK OF AMERICA	27747HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	48.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25921ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/13/2014	49.00
BANK OF AMERICA	27721THE UPS STORE 5504	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.00
BANK OF AMERICA	26879DOLRTREE 3219 000321	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.13
BANK OF AMERICA	25555STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.16
BANK OF AMERICA	26582WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	49.51
BANK OF AMERICA	27175WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.88
BANK OF AMERICA	27375WULBERN-KOVAL CO.	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	49.90
BANK OF AMERICA	26489LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.94
BANK OF AMERICA	27270LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.94
BANK OF AMERICA	26378TLF CREECHS FLORIST	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.95
BANK OF AMERICA	27708THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.96
BANK OF AMERICA	27182ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	49.98
BANK OF AMERICA	26690ACT Southern Regiona	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	50.00
BANK OF AMERICA	26961CLEMSON UNIVERSITY E	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.00
BANK OF AMERICA	27662WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.00
BANK OF AMERICA	25554OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.03
BANK OF AMERICA	27661STAPLS71105366900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.04
BANK OF AMERICA	27414WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	50.33
BANK OF AMERICA	27652WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	50.33
BANK OF AMERICA	26560JASON'S DELI	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	50.34
BANK OF AMERICA	26359MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	50.37
BANK OF AMERICA	26640STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.40
BANK OF AMERICA	26316PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	50.41
BANK OF AMERICA	26729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.45
BANK OF AMERICA	27436PIZZA HUT 13746	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.46
BANK OF AMERICA	25902US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.54
BANK OF AMERICA	27152PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.54
BANK OF AMERICA	25650EDIBLE ARRANGEMENTS	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	50.68
BANK OF AMERICA	27687STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.73
BANK OF AMERICA	26267STAPLES 001171	JAMES SIMONS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	01/13/2014	50.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26230STAPLS71097555750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.94
BANK OF AMERICA	27052HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	50.96
BANK OF AMERICA	25893ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	51.00
BANK OF AMERICA	27740STAPLS71106212580000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	51.14
BANK OF AMERICA	27035WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	51.28
BANK OF AMERICA	27337CESHOPPES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	51.34
BANK OF AMERICA	26365WHOLESALE INDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	51.35
BANK OF AMERICA	26664JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	51.40
BANK OF AMERICA	27455PIGGLY WIGGLY 022	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	51.40
BANK OF AMERICA	26581KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	51.81
BANK OF AMERICA	26414STAPLS01202581570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.04
BANK OF AMERICA	25552WULBERN-KOVAL CO.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.19
BANK OF AMERICA	27665BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.23
BANK OF AMERICA	27196ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.35
BANK OF AMERICA	26839236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.40
BANK OF AMERICA	27392WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.56
BANK OF AMERICA	27286NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.58
BANK OF AMERICA	26336LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.73
BANK OF AMERICA	26383STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.78
BANK OF AMERICA	27517WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	52.84
BANK OF AMERICA	26584TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.90
BANK OF AMERICA	26744RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	52.94
BANK OF AMERICA	25684AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	52.99
BANK OF AMERICA	25692WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	53.01
BANK OF AMERICA	27663DOLRTREE 1153 000115	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.09
BANK OF AMERICA	26575STAPLES DIRECT	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.10
BANK OF AMERICA	26213STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.16
BANK OF AMERICA	26941C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.25
BANK OF AMERICA	27372OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	53.46
BANK OF AMERICA	26856KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.56

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BANK OF AMERICA	26393DOLRTREE 1153 000115	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	53.74
BANK OF AMERICA	27041DUNKIN #346712 Q	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.75
BANK OF AMERICA	27522KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.80
BANK OF AMERICA	25565STAPLS71090540260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.90
BANK OF AMERICA	26965RGS Pay	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.93
BANK OF AMERICA	26116OFFICEMAX CT IN#0718	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	53.98
BANK OF AMERICA	25821BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.00
BANK OF AMERICA	26487SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	54.10
BANK OF AMERICA	25530FREDERICK'S FLORIST	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	54.25
BANK OF AMERICA	27277WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	54.35
BANK OF AMERICA	27722WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	54.38
BANK OF AMERICA	27748WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.38
BANK OF AMERICA	26881WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.40
BANK OF AMERICA	27766DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.49
BANK OF AMERICA	26749LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.66
BANK OF AMERICA	26555SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.81
BANK OF AMERICA	26645AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.87
BANK OF AMERICA	27049LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	54.95
BANK OF AMERICA	25639BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.00
BANK OF AMERICA	27699PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.06
BANK OF AMERICA	27249WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	55.19
BANK OF AMERICA	27677LITTLE CAESARS 17	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	55.25
BANK OF AMERICA	27794FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.37
BANK OF AMERICA	27214WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	55.43
BANK OF AMERICA	27475DOMINO'S 5651	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	55.49
BANK OF AMERICA	27597MANNYS TO GO	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.61
BANK OF AMERICA	27301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.85
BANK OF AMERICA	27215BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.86
BANK OF AMERICA	26539STAPLS01203326460000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.92
BANK OF AMERICA	27525MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26330STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.97
BANK OF AMERICA	25600HARBOR FREIGHT TOOLS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	55.98
BANK OF AMERICA	26245STAPLES 001158	JULIAN MITCHELL ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	55.99
BANK OF AMERICA	27134BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	56.15
BANK OF AMERICA	25829HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	56.28
BANK OF AMERICA	26835STAPLES 001171	LADSON ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	56.69
BANK OF AMERICA	25599TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	56.71
BANK OF AMERICA	26848BARNES & NOBLE #2973	MT PLEASANT ACADEMY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	56.77
BANK OF AMERICA	25614TARGET 000149	LOW COUNTRY TECH - OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	56.80
BANK OF AMERICA	27064DOLRTREE 1153 000115	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	56.86
BANK OF AMERICA	27282STAPLS71104414490000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	56.92
BANK OF AMERICA	27770PUBLIX #1145	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	56.97
BANK OF AMERICA	27756FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	56.99
BANK OF AMERICA	27342WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.20
BANK OF AMERICA	25520LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.30
BANK OF AMERICA	26407STAPLS01202928730000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.31
BANK OF AMERICA	27724FASTSIGNS 230201	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.37
BANK OF AMERICA	26536PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.44
BANK OF AMERICA	26553WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.46
BANK OF AMERICA	27420ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/13/2014	57.66
BANK OF AMERICA	26091BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.80
BANK OF AMERICA	25769STAPLS71093463580000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.90
BANK OF AMERICA	26678THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	57.96
BANK OF AMERICA	26217ORIENTAL TRADNG CO	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	57.99
BANK OF AMERICA	26556PAPA JOHN'S #00237.C	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	57.99
BANK OF AMERICA	27188SHRED 360	SPECIAL EDUCATION DEPARTMENT - PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	58.00
BANK OF AMERICA	25937CAROLINA BIOLOGICAL	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	58.06
BANK OF AMERICA	25610STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	58.08
BANK OF AMERICA	25669KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.17
BANK OF AMERICA	27732CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	58.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27421STAPLS01202566270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.20
BANK OF AMERICA	27380JWS WILEY PUBLISHERS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.22
BANK OF AMERICA	26976JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	58.24
BANK OF AMERICA	27185TOUR TENNIS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	58.39
BANK OF AMERICA	27047PARTY PLAN IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	58.44
BANK OF AMERICA	27609WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.56
BANK OF AMERICA	26669Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.57
BANK OF AMERICA	25987KI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.59
BANK OF AMERICA	27146SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.65
BANK OF AMERICA	27195KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.75
BANK OF AMERICA	25585WULBERN-KOVAL CO.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.76
BANK OF AMERICA	27002SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.78
BANK OF AMERICA	27538LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.92
BANK OF AMERICA	25824OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/13/2014	58.98
BANK OF AMERICA	26932PUBLIX #633	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	58.99
BANK OF AMERICA	26200UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.12
BANK OF AMERICA	26916WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.29
BANK OF AMERICA	26554MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	59.36
BANK OF AMERICA	26763GRIFFIN TRANSMISSION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	59.50
BANK OF AMERICA	27568BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.50
BANK OF AMERICA	27042PUBLIX #472	HS/MS LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	59.63
BANK OF AMERICA	27689CPC CAFEPRESS.COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.85
BANK OF AMERICA	26134FUN AND FUNCTION	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.90
BANK OF AMERICA	27449STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	59.97
BANK OF AMERICA	25547HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.00
BANK OF AMERICA	26229DELTA AIR 00682308	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.00
BANK OF AMERICA	25640HANCOCK FABRICS 1410	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.06
BANK OF AMERICA	26984EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.32
BANK OF AMERICA	25655DOLRTREE 1153 000115	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.39
BANK OF AMERICA	25661WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	60.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26990OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.76
BANK OF AMERICA	27805BARNES & NOBLE #2973	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.76
BANK OF AMERICA	26867WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	60.98
BANK OF AMERICA	26887HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.24
BANK OF AMERICA	26891STAPLS71101593410000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.27
BANK OF AMERICA	26181TARGET 000139	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	61.55
BANK OF AMERICA	26100COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.63
BANK OF AMERICA	27431PIZZA HUT 13754	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.70
BANK OF AMERICA	25719HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.88
BANK OF AMERICA	26900FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	61.98
BANK OF AMERICA	26924STAPLS01203892810000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.00
BANK OF AMERICA	27076BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	62.31
BANK OF AMERICA	26431JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	62.39
BANK OF AMERICA	26220WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.45
BANK OF AMERICA	26508PAYPAL PRINTERPART	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.50
BANK OF AMERICA	26016TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	62.62
BANK OF AMERICA	26709CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.62
BANK OF AMERICA	26764OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.70
BANK OF AMERICA	26953AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	62.70
BANK OF AMERICA	27356ORIENTAL TRADNG CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	62.99
BANK OF AMERICA	25683WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	63.15
BANK OF AMERICA	27800MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	63.43
BANK OF AMERICA	26505DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	63.50
BANK OF AMERICA	27778COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	63.51
BANK OF AMERICA	26946WAL-MART #3367	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	63.59
BANK OF AMERICA	25707OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	63.84
BANK OF AMERICA	27433RISING HIGH CAFE	HS/MS LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	64.00
BANK OF AMERICA	27173UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.13
BANK OF AMERICA	27241FOOD LION #1420	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.26
BANK OF AMERICA	25701KMART 7239	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	64.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27135BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.40
BANK OF AMERICA	26642LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.44
BANK OF AMERICA	26752MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.50
BANK OF AMERICA	26138SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.63
BANK OF AMERICA	26605WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.64
BANK OF AMERICA	27162NASHVILLE WRAPS, LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	64.92
BANK OF AMERICA	26622STAPLS71100275230000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	64.98
BANK OF AMERICA	27462HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	64.98
BANK OF AMERICA	25656WANDO HIGH SCHOOL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/13/2014	65.00
BANK OF AMERICA	26123THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.01
BANK OF AMERICA	26904DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	65.06
BANK OF AMERICA	27261HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.06
BANK OF AMERICA	27130WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.48
BANK OF AMERICA	26210BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.62
BANK OF AMERICA	26834CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/13/2014	65.62
BANK OF AMERICA	26634WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	65.66
BANK OF AMERICA	27366EAST BAY DELI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.69
BANK OF AMERICA	27373CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.70
BANK OF AMERICA	25667OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	65.80
BANK OF AMERICA	27761PAPA JOHN'S #00128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	65.80
BANK OF AMERICA	27733THE HOME DEPOT 1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	65.82
BANK OF AMERICA	27189TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	66.21
BANK OF AMERICA	26655LITTLE CAESARS 18	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	66.30
BANK OF AMERICA	25627ROSES #237	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	66.42
BANK OF AMERICA	25990STAPLS71097534590000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	66.45
BANK OF AMERICA	26183WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	66.50
BANK OF AMERICA	27831LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	66.59
BANK OF AMERICA	25959DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/13/2014	66.81
BANK OF AMERICA	27094STAPLS71103362650000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	66.87
BANK OF AMERICA	26394CARTA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	67.00

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BANK OF AMERICA	26922FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	67.05
BANK OF AMERICA	27006TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.30
BANK OF AMERICA	25791BI-LO 286	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	67.33
BANK OF AMERICA	26557KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.40
BANK OF AMERICA	26176MANNYS TO GO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	67.43
BANK OF AMERICA	26780USPS 451481024298025	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	67.44
BANK OF AMERICA	25753OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.49
BANK OF AMERICA	26035OFFICEMAX CT IN#0715	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.52
BANK OF AMERICA	25813HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.54
BANK OF AMERICA	26504CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	67.92
BANK OF AMERICA	27291OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.95
BANK OF AMERICA	27514NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	67.95
BANK OF AMERICA	26459LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	67.97
BANK OF AMERICA	26583JASON'S JUMPCASTLES	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	01/13/2014	68.00
BANK OF AMERICA	25730HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	68.04
BANK OF AMERICA	25657TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	68.23
BANK OF AMERICA	25944HOME SCIENCE TOOLS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	68.30
BANK OF AMERICA	27641EDIBLE ARRANGEMENTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	68.36
BANK OF AMERICA	26785CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	68.60
BANK OF AMERICA	27796BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	68.82
BANK OF AMERICA	25815ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	68.94
BANK OF AMERICA	27334TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	68.96
BANK OF AMERICA	27207HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	69.09
BANK OF AMERICA	25806WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	69.15
BANK OF AMERICA	26028SSI CLASSROOM DIRECT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	69.35
BANK OF AMERICA	27681OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	69.49
BANK OF AMERICA	27728PAPA JOHN'S #01841	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	69.64
BANK OF AMERICA	26519LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	69.74
BANK OF AMERICA	25716DRI VMWARE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	69.99
BANK OF AMERICA	26241COOKIES BY DESIGN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	69.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26289STAPLES 001158	LOW COUNTRY TECH - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	69.99
BANK OF AMERICA	26728MERITLINE.COM	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	70.29
BANK OF AMERICA	25932TRADER JOE'S #752 QP	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	70.35
BANK OF AMERICA	25685WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	70.45
BANK OF AMERICA	26864HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	70.50
BANK OF AMERICA	25990STAPLS71097534590000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	70.56
BANK OF AMERICA	25747TUESDAY MORNING # 05	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	70.69
BANK OF AMERICA	26517CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	70.75
BANK OF AMERICA	27377BI-LO GROCERY #5745	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	71.02
BANK OF AMERICA	26813FEDEXOFFICE 000152	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	71.30
BANK OF AMERICA	27174KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	71.44
BANK OF AMERICA	27296Taco Boy Downtown	HS/MS LEARNING COMMUNITY - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	71.59
BANK OF AMERICA	25909PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	72.00
BANK OF AMERICA	27707LJL LIBRARY JOURNALS	FORT JOHNSON MIDDLE - PERIODICAL	100 - GENERAL OPERATING	01/13/2014	72.00
BANK OF AMERICA	26044PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	72.20
BANK OF AMERICA	26187BATH & BODY WORKS 21	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	72.27
BANK OF AMERICA	27447PAYPAL SPORTSAUTHO	DANIEL JENKINS ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	72.38
BANK OF AMERICA	26124OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	72.45
BANK OF AMERICA	27165POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	72.45
BANK OF AMERICA	27254PROGRESSIVE GIFTS AN	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	72.50
BANK OF AMERICA	25895BIRMINGHAME	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	72.85
BANK OF AMERICA	26594TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	72.96
BANK OF AMERICA	27542SUBWAY 031676	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	73.00
BANK OF AMERICA	26681HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	73.23
BANK OF AMERICA	26262STAPLS01202566270000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	73.27
BANK OF AMERICA	26929PARTY CITY OF CHARLE	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	73.52
BANK OF AMERICA	26612STAPLS71100686940000	ASSESSMENT & EVALUATION - PERIPHERAL	100 - GENERAL OPERATING	01/13/2014	73.59
BANK OF AMERICA	27413S&S WORLDWIDE	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	73.62
BANK OF AMERICA	25720POSITIVE PROMOTIONS	GOV JAMES B EDWARDS ELEMENTA - LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	73.75
BANK OF AMERICA	27253ABILITIZE LLC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	73.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26926STAPLES 001158	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	73.97
BANK OF AMERICA	26470GCI WOODWIND	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	74.05
BANK OF AMERICA	27339DTV DIRECTV SERVICE	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	74.45
BANK OF AMERICA	26197ORIENTAL TRADNG CO	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	74.46
BANK OF AMERICA	27540CONSTRUCTION EQUIPME	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	74.56
BANK OF AMERICA	27513PUBLIX #1145	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	74.58
BANK OF AMERICA	27284NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	74.64
BANK OF AMERICA	25754WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	74.68
BANK OF AMERICA	26019PIGGLY WIGGLY 011	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	74.77
BANK OF AMERICA	26919PAYPAL TPOAT	SCHOOL-WIDE ACCOUNTS - SUPPLIES	859 - BOEING DONATIONS	01/13/2014	74.95
BANK OF AMERICA	26350SEA ISLAND HABITAT F	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.00
BANK OF AMERICA	26639ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.00
BANK OF AMERICA	27820COASTAL CERAMIC SUPP	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	75.00
BANK OF AMERICA	25605STAPLS01200382020000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.05
BANK OF AMERICA	26614STAPLS71100417760000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.05
BANK OF AMERICA	25628OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.74
BANK OF AMERICA	25872WAL-MART #0628	WEST ASHLEY MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	75.76
BANK OF AMERICA	25873WAL-MART #1748	WEST ASHLEY MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	75.76
BANK OF AMERICA	27280RICOH USA INC	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	75.84
BANK OF AMERICA	27797KRISPY KREME #531	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	75.90
BANK OF AMERICA	26155BI-LO GROCERY #5448	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/13/2014	76.74
BANK OF AMERICA	27352BARNES & NOBLE #2919	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	76.94
BANK OF AMERICA	27184UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	76.95
BANK OF AMERICA	26674DOMINO'S 5650	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	77.05
BANK OF AMERICA	27107Amazon.com	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	77.43
BANK OF AMERICA	26697LANGUAGE TRAINING	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	77.50
BANK OF AMERICA	27757PAPA JOHN'S #00237	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	77.50
BANK OF AMERICA	26014STAPLS71096983640000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	01/13/2014	77.54
BANK OF AMERICA	25947STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	77.83
BANK OF AMERICA	25621WAL-MART #1146	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	78.00

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BANK OF AMERICA	25549BSN SPORTS MYTEAM SH	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	78.36
BANK OF AMERICA	26524TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	78.51
BANK OF AMERICA	26975SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	78.88
BANK OF AMERICA	27569TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	78.97
BANK OF AMERICA	26108PUBLIX #459	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	78.99
BANK OF AMERICA	25695WAL-MART #1037	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	79.18
BANK OF AMERICA	27512CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	79.31
BANK OF AMERICA	25579PHYSICAL EDUCATION E	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	79.32
BANK OF AMERICA	27442DOMINO'S 5656	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	79.75
BANK OF AMERICA	25984SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	79.78
BANK OF AMERICA	27476FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	79.85
BANK OF AMERICA	26596BEST BUY MHT 000112	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	79.99
BANK OF AMERICA	26914LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	79.99
BANK OF AMERICA	27811ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.00
BANK OF AMERICA	27227WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.05
BANK OF AMERICA	26940WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.06
BANK OF AMERICA	25732OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.08
BANK OF AMERICA	27553PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	80.11
BANK OF AMERICA	26910WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	80.29
BANK OF AMERICA	25569CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.34
BANK OF AMERICA	26625STAPLS71100377570000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	80.34
BANK OF AMERICA	25916AWL Pearson Educatio	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	80.54
BANK OF AMERICA	27237FOOD LION #2124	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	80.57
BANK OF AMERICA	27795PAPA JOHN'S #03230	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	81.21
BANK OF AMERICA	26810OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	81.34
BANK OF AMERICA	27416STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	81.67
BANK OF AMERICA	25878CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	81.73
BANK OF AMERICA	26298EASTBAY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	82.00
BANK OF AMERICA	27786CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	82.00
BANK OF AMERICA	26649FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	82.24

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BANK OF AMERICA	26969RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	82.64
BANK OF AMERICA	25583LITTLE CAESARS 17	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	82.88
BANK OF AMERICA	27288TARGET 000139	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	82.91
BANK OF AMERICA	25616WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	82.92
BANK OF AMERICA	26392WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	82.99
BANK OF AMERICA	26683WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	83.27
BANK OF AMERICA	27036Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	83.52
BANK OF AMERICA	26888UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	83.64
BANK OF AMERICA	26908WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	83.82
BANK OF AMERICA	27077TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	83.95
BANK OF AMERICA	26009CHICK-FIL-A #01936	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/13/2014	84.10
BANK OF AMERICA	26331WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	84.62
BANK OF AMERICA	26331WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	01/13/2014	84.70
BANK OF AMERICA	26854JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	84.71
BANK OF AMERICA	27743EB CHARLESTON MARAT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	84.92
BANK OF AMERICA	25776C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	84.96
BANK OF AMERICA	26419COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/13/2014	85.00
BANK OF AMERICA	27670LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	85.06
BANK OF AMERICA	25831LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	85.07
BANK OF AMERICA	24947WALMART.COM 80096665	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	85.22
BANK OF AMERICA	25749WAL-MART #1359	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	85.23
BANK OF AMERICA	26955EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	85.26
BANK OF AMERICA	26244DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	85.49
BANK OF AMERICA	27830BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	85.61
BANK OF AMERICA	26977KINGSTON PLANTATION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	86.00
BANK OF AMERICA	26237PAPA JOHN'S #00128	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	86.54
BANK OF AMERICA	26163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.56
BANK OF AMERICA	27679SUMMERVILLE SEAFOOD	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.63
BANK OF AMERICA	25623DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.66
BANK OF AMERICA	27790BUFFALO WILD WINGS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	86.83

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BANK OF AMERICA	26805ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.88
BANK OF AMERICA	27468Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.94
BANK OF AMERICA	26590LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	86.97
BANK OF AMERICA	26326SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	87.15
BANK OF AMERICA	26012KOHL'S #1416	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	87.44
BANK OF AMERICA	27684JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/13/2014	87.52
BANK OF AMERICA	27682CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	87.60
BANK OF AMERICA	26303LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	87.66
BANK OF AMERICA	25645WAL-MART #2703	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	88.00
BANK OF AMERICA	27343DUNKIN #332789 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	88.29
BANK OF AMERICA	26101KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	88.40
BANK OF AMERICA	26325DIXIE SUPPLY & BAKER	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/13/2014	88.40
BANK OF AMERICA	27566LITTLE CAESARS #21	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	88.40
BANK OF AMERICA	27411ORIENTAL TRADNG CO	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	88.74
BANK OF AMERICA	27424WILLIAM V MACGILL &	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	88.74
BANK OF AMERICA	27105LIBERTY MT PLEASANT	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	88.93
BANK OF AMERICA	25899AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	89.20
BANK OF AMERICA	26840STAPLS71102024730000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	01/13/2014	89.94
BANK OF AMERICA	26185PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	89.99
BANK OF AMERICA	27626STAPLES 001158	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	90.20
BANK OF AMERICA	26007KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	90.41
BANK OF AMERICA	27021PAPA JOHN'S #00237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	90.50
BANK OF AMERICA	27803ROSS PRINTING	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	90.69
BANK OF AMERICA	27573LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	91.10
BANK OF AMERICA	26337LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	91.11
BANK OF AMERICA	26222TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	91.18
BANK OF AMERICA	27394WAL-MART #1748	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/13/2014	91.75
BANK OF AMERICA	25866BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	91.76
BANK OF AMERICA	26126BEST WESTERN PLUS CO	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	91.84
BANK OF AMERICA	25841USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	92.00

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BANK OF AMERICA	26065USPS 451486024298022	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	92.00
BANK OF AMERICA	26254WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	92.00
BANK OF AMERICA	26563USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	92.00
BANK OF AMERICA	26903USPS 451488024298021	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	92.00
BANK OF AMERICA	26841NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	92.08
BANK OF AMERICA	25885WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	92.21
BANK OF AMERICA	27791STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	92.51
BANK OF AMERICA	25773MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	92.53
BANK OF AMERICA	26308EDUCATIONAL INNOVATI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	92.85
BANK OF AMERICA	27716CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	93.00
BANK OF AMERICA	25580MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	93.65
BANK OF AMERICA	26673MICHAELS STORES 9813	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	93.78
BANK OF AMERICA	27358BI-LO 228	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	93.81
BANK OF AMERICA	26429PAYPAL SOLVENTPART	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	93.90
BANK OF AMERICA	26328TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	94.39
BANK OF AMERICA	27151PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	94.50
BANK OF AMERICA	26518WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	94.54
BANK OF AMERICA	26745STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	94.56
BANK OF AMERICA	25963TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	94.90
BANK OF AMERICA	27125SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	94.97
BANK OF AMERICA	27710HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	95.20
BANK OF AMERICA	26042DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	95.25
BANK OF AMERICA	26129WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	95.90
BANK OF AMERICA	25602CHICK-FIL-A #00582	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	96.00
BANK OF AMERICA	26927HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	96.00
BANK OF AMERICA	27210OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	96.26
BANK OF AMERICA	25662POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	96.55
BANK OF AMERICA	27793THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	96.60
BANK OF AMERICA	26411TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	97.00
BANK OF AMERICA	27773MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	97.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26905KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	97.58
BANK OF AMERICA	26542LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	97.81
BANK OF AMERICA	27448WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	97.82
BANK OF AMERICA	26943BURGER KING #6445	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	97.98
BANK OF AMERICA	26957WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	98.04
BANK OF AMERICA	27075STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	98.10
BANK OF AMERICA	25759HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	98.64
BANK OF AMERICA	27384WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	98.87
BANK OF AMERICA	27133TMS COMPUSULT INC	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	99.00
BANK OF AMERICA	26885FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.12
BANK OF AMERICA	26869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.21
BANK OF AMERICA	27022MARKET ST SWEETS - K	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.30
BANK OF AMERICA	25904GROUPON INC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/13/2014	99.44
BANK OF AMERICA	27780BESTBUYMKTPLACE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.45
BANK OF AMERICA	26790DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.64
BANK OF AMERICA	27083HAMPTON INN COLUMBIA	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	01/13/2014	99.68
BANK OF AMERICA	27123HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	99.68
BANK OF AMERICA	27124HAMPTON INN COLUMBIA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.68
BANK OF AMERICA	27140HAMPTON INN COLUMBIA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.68
BANK OF AMERICA	27551HAMPTON INNS	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	99.68
BANK OF AMERICA	27206LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	99.88
BANK OF AMERICA	27536MAMA BROWN'S BBQ	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	100.00
BANK OF AMERICA	26610STAPLS71100726090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	100.14
BANK OF AMERICA	27418BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	100.27
BANK OF AMERICA	27122STAPLS01204802560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	100.36
BANK OF AMERICA	26367THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	100.53
BANK OF AMERICA	26862FOOD LION #1444	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	100.56
BANK OF AMERICA	26232WAL-MART #1748	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	100.80
BANK OF AMERICA	26396STAPLES 001158	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	100.97
BANK OF AMERICA	27268FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	100.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27155G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	101.00
BANK OF AMERICA	25686WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	101.16
BANK OF AMERICA	25673LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	101.66
BANK OF AMERICA	26347STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	101.94
BANK OF AMERICA	26592KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	101.99
BANK OF AMERICA	26537COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	102.00
BANK OF AMERICA	26577WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	102.31
BANK OF AMERICA	25736STAPLS01201362960000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	102.49
BANK OF AMERICA	25997STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	102.81
BANK OF AMERICA	25957SC AQUARIUM	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	01/13/2014	103.00
BANK OF AMERICA	27068BAZIC PRODUCTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.09
BANK OF AMERICA	26356AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.40
BANK OF AMERICA	27276WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.40
BANK OF AMERICA	25980INT EDUCATION STATIO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.80
BANK OF AMERICA	27153OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.84
BANK OF AMERICA	26234NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	103.96
BANK OF AMERICA	26057HOTWIRE-SALES FINAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	104.00
BANK OF AMERICA	27691THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	104.15
BANK OF AMERICA	25819WAL-MART #2348	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	104.17
BANK OF AMERICA	27785PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	104.63
BANK OF AMERICA	27655SCHOLASTIC BOOK FAIR	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	104.73
BANK OF AMERICA	27267HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	104.97
BANK OF AMERICA	26801BIZCHAIR OFFICE FURN	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	104.99
BANK OF AMERICA	26996MHE MCGRAW-HILL ECOM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	105.08
BANK OF AMERICA	27454PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	106.00
BANK OF AMERICA	27563PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	106.00
BANK OF AMERICA	26056EAST BAY DELI	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	106.43
BANK OF AMERICA	27017BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	106.75
BANK OF AMERICA	26103AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	106.80
BANK OF AMERICA	27340OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	107.56

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BANK OF AMERICA	27106EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	107.62
BANK OF AMERICA	26792NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	107.72
BANK OF AMERICA	26496JONES SCHOOL SUPPL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	107.82
BANK OF AMERICA	27813CHARLESTON SMILES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	108.00
BANK OF AMERICA	26818NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	108.32
BANK OF AMERICA	27326GAMESTOP #2614	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	108.43
BANK OF AMERICA	26032LEARNING A-Z	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	108.45
BANK OF AMERICA	26305LEARNING A-Z	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	108.45
BANK OF AMERICA	26377LEARNING A-Z	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	108.45
BANK OF AMERICA	26142TARGET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	108.49
BANK OF AMERICA	26782NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	108.71
BANK OF AMERICA	26534WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	108.75
BANK OF AMERICA	27011SUBWAY 002427	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	109.00
BANK OF AMERICA	26964CHICK-FIL-A #02531	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	109.50
BANK OF AMERICA	27066EMPOWERING WRITERS L	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	109.51
BANK OF AMERICA	27435WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	109.62
BANK OF AMERICA	25665TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	109.67
BANK OF AMERICA	25625FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	109.70
BANK OF AMERICA	26920PAYPAL STUTTERINGF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	110.00
BANK OF AMERICA	26473OSWALD COMMUNICATI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	110.06
BANK OF AMERICA	25663CLASSROOM SUPPLY MAR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	110.45
BANK OF AMERICA	26414STAPLS01202581570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	110.56
BANK OF AMERICA	26481WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	110.75
BANK OF AMERICA	27812CICI'S PIZZA/N. CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	111.50
BANK OF AMERICA	25679TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	111.64
BANK OF AMERICA	26877RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	112.30
BANK OF AMERICA	26329FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	113.19
BANK OF AMERICA	25789OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	113.57
BANK OF AMERICA	25741WAL-MART #3367	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	113.64
BANK OF AMERICA	26595WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	113.95

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BANK OF AMERICA	25620WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	114.65
BANK OF AMERICA	25896WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	114.70
BANK OF AMERICA	26823KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	114.75
BANK OF AMERICA	27118STAPLS71102501900000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	114.76
BANK OF AMERICA	26355ACCURATE LABEL DESIG	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	114.95
BANK OF AMERICA	27331PUBLIX #459	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	114.95
BANK OF AMERICA	26741TFS FISHER SCI RAR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	115.32
BANK OF AMERICA	26201WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	115.50
BANK OF AMERICA	27089ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	115.60
BANK OF AMERICA	27589LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	115.72
BANK OF AMERICA	27685CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	116.00
BANK OF AMERICA	25587OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	116.29
BANK OF AMERICA	27149FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	116.55
BANK OF AMERICA	27603PAPA JOHN'S #03230.C	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	116.62
BANK OF AMERICA	27531LITTLE CAESARS #21	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	116.90
BANK OF AMERICA	26175SUPREME GRAPHICS & S	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	117.86
BANK OF AMERICA	27666LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	118.25
BANK OF AMERICA	26084Discount School Supp	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	118.58
BANK OF AMERICA	27158LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2014	118.80
BANK OF AMERICA	27396WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	118.95
BANK OF AMERICA	26847SC.GOV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	118.97
BANK OF AMERICA	27252WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	119.10
BANK OF AMERICA	26059GRE GMCR/KEURIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	119.59
BANK OF AMERICA	25643LEAPFROG ENTERPRISES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	119.97
BANK OF AMERICA	25856THE CHARLESTON JEWIS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	01/13/2014	120.00
BANK OF AMERICA	27305ISSPSUSTAINABILITY	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	01/13/2014	120.00
BANK OF AMERICA	27378WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	120.01
BANK OF AMERICA	718-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	120.49
BANK OF AMERICA	26070PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	120.60
BANK OF AMERICA	27287PAYPAL BITSTRIPS	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	120.69

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BANK OF AMERICA	25839KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	120.74
BANK OF AMERICA	26806DOLRTREE 825 000082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	120.78
BANK OF AMERICA	25867LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	120.86
BANK OF AMERICA	26817CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/13/2014	121.00
BANK OF AMERICA	26811LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	121.34
BANK OF AMERICA	25764MELLOW MUSHROOM CHAR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	121.82
BANK OF AMERICA	26456KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	122.26
BANK OF AMERICA	27616FOOD LION #2532	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	122.40
BANK OF AMERICA	27488HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	122.85
BANK OF AMERICA	26952STAPLS71103399720000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	122.97
BANK OF AMERICA	25574SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	122.99
BANK OF AMERICA	27390BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	123.05
BANK OF AMERICA	25967WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	124.21
BANK OF AMERICA	26259TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	124.63
BANK OF AMERICA	26273FATZ CAFE #36	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	124.95
BANK OF AMERICA	27745CHARLESTON METRO CHA	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	125.00
BANK OF AMERICA	26689STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	125.02
BANK OF AMERICA	26870THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	125.73
BANK OF AMERICA	26060BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	125.90
BANK OF AMERICA	26370UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	125.90
BANK OF AMERICA	26587HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	126.08
BANK OF AMERICA	27240HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/13/2014	126.15
BANK OF AMERICA	27239WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	126.31
BANK OF AMERICA	26523WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	126.49
BANK OF AMERICA	26110WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	126.59
BANK OF AMERICA	25570SCHOLASTIC BOOK FAIR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	126.83
BANK OF AMERICA	26160OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	126.95
BANK OF AMERICA	27808ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	127.50
BANK OF AMERICA	26761MCNAUGHTON-MCKAY ELE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	127.68
BANK OF AMERICA	27328PETSMART INC 1250	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	127.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25702WHOLESALE SCHOOL SUP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	128.16
BANK OF AMERICA	27313WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	128.78
BANK OF AMERICA	27217TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	129.72
BANK OF AMERICA	25757BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.00
BANK OF AMERICA	26458PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.18
BANK OF AMERICA	25525Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.49
BANK OF AMERICA	26017TARGET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.68
BANK OF AMERICA	26251PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	130.83
BANK OF AMERICA	26312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.84
BANK OF AMERICA	25629STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	130.87
BANK OF AMERICA	26021COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	131.00
BANK OF AMERICA	26925ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	131.40
BANK OF AMERICA	26446WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	131.49
BANK OF AMERICA	26873PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	131.76
BANK OF AMERICA	26015CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	131.86
BANK OF AMERICA	26349FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	132.40
BANK OF AMERICA	27615DOMINO'S 5658	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	132.49
BANK OF AMERICA	25642PRICE CONCEPTS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	133.10
BANK OF AMERICA	26638PANERA BREAD #4382	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	133.15
BANK OF AMERICA	25755SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	133.19
BANK OF AMERICA	26702BI-LO GROCERY #5448	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	133.31
BANK OF AMERICA	27465STAPLS71104587680000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/13/2014	133.34
BANK OF AMERICA	25919STAPLS71097171280000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	133.50
BANK OF AMERICA	26748THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	133.72
BANK OF AMERICA	27713FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	133.93
BANK OF AMERICA	25750WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	134.13
BANK OF AMERICA	26894UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	134.39
BANK OF AMERICA	27111STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	134.41
BANK OF AMERICA	26282POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	134.45
BANK OF AMERICA	27385WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	134.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26253ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/13/2014	135.00
BANK OF AMERICA	27591RESOUCES FOR EDUCATO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	135.00
BANK OF AMERICA	25911GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	135.15
BANK OF AMERICA	26653BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	135.50
BANK OF AMERICA	27129APPLE STORE #R318	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	135.52
BANK OF AMERICA	25557COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	135.58
BANK OF AMERICA	26102OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	135.58
BANK OF AMERICA	27266PUBLIX #633	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	136.03
BANK OF AMERICA	26617ORIENTAL TRADNG CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	136.13
BANK OF AMERICA	27541KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	136.15
BANK OF AMERICA	27602CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	136.50
BANK OF AMERICA	25816STAPLS71096369940000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/13/2014	136.98
BANK OF AMERICA	26650KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	137.24
BANK OF AMERICA	25991RISING BOOKS INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	137.50
BANK OF AMERICA	26613AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	137.72
BANK OF AMERICA	25969USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	138.00
BANK OF AMERICA	26145USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	138.00
BANK OF AMERICA	26188USPS 451481024298025	MURRAY-LASAIN E ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	138.00
BANK OF AMERICA	27491WHOLEFDS CHL 10201	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	138.00
BANK OF AMERICA	26855LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	138.13
BANK OF AMERICA	26486J ROUSEK TOY CO INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	138.42
BANK OF AMERICA	27045BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	138.62
BANK OF AMERICA	27088OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	138.96
BANK OF AMERICA	27389ETS PRAXIS Registrat	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	139.00
BANK OF AMERICA	25715M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	139.02
BANK OF AMERICA	26652CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	139.16
BANK OF AMERICA	27473STAPLS71104605980000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	139.38
BANK OF AMERICA	26151WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	139.53
BANK OF AMERICA	27430EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	139.91
BANK OF AMERICA	25566MAKEMUSIC! INC.	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25592MAKEMUSIC! INC.	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	140.00
BANK OF AMERICA	25609MAKEMUSIC! INC.	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/13/2014	140.00
BANK OF AMERICA	26954THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	140.37
BANK OF AMERICA	27637JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	140.65
BANK OF AMERICA	27451HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	140.82
BANK OF AMERICA	26547AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	140.94
BANK OF AMERICA	26694Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	141.02
BANK OF AMERICA	26791CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	141.90
BANK OF AMERICA	26636STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	142.19
BANK OF AMERICA	26149JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	142.43
BANK OF AMERICA	27054INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	143.32
BANK OF AMERICA	26311TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	143.49
BANK OF AMERICA	27013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	143.98
BANK OF AMERICA	25699KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	144.36
BANK OF AMERICA	26307WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	144.49
BANK OF AMERICA	26883LD-4INKJETS	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	144.94
BANK OF AMERICA	27521HARBOR FREIGHT TOOLS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	145.33
BANK OF AMERICA	27401WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	145.39
BANK OF AMERICA	25879UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	145.98
BANK OF AMERICA	26777ACT bridgerun	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	146.93
BANK OF AMERICA	26880STAPLS71101716940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	146.99
BANK OF AMERICA	25988PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	147.97
BANK OF AMERICA	26942WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	148.11
BANK OF AMERICA	26985WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	148.35
BANK OF AMERICA	27809DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	148.75
BANK OF AMERICA	27099MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	149.85
BANK OF AMERICA	25721BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	149.88
BANK OF AMERICA	27596TPC GOPHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	149.90
BANK OF AMERICA	27067Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	149.99
BANK OF AMERICA	25571HILTON GARDEN INN	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	150.00

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BANK OF AMERICA	25960ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	150.00
BANK OF AMERICA	26205HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	150.00
BANK OF AMERICA	26265HILTON GARDEN INN	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	150.00
BANK OF AMERICA	26375MIKASA DINING ROOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	150.00
BANK OF AMERICA	27298NCS GED EXAM	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	150.00
BANK OF AMERICA	27341NCS GED EXAM	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	150.00
BANK OF AMERICA	27595HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	150.00
BANK OF AMERICA	26268CHARLESTON SIGN & BA	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	01/13/2014	150.03
BANK OF AMERICA	27336HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	150.96
BANK OF AMERICA	26252NATIONAL SCHOOL FORM	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	151.40
BANK OF AMERICA	27399PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	151.58
BANK OF AMERICA	25802MYR MYRON MANUFACTUR	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	151.59
BANK OF AMERICA	26507WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	151.92
BANK OF AMERICA	27651DILLON SUPPLY COMPAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	152.32
BANK OF AMERICA	26136COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	152.58
BANK OF AMERICA	25567THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/13/2014	153.33
BANK OF AMERICA	27063HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	153.88
BANK OF AMERICA	27501SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	154.00
BANK OF AMERICA	26994BI-LO 284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	154.02
BANK OF AMERICA	26853MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	154.28
BANK OF AMERICA	26601EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/13/2014	154.60
BANK OF AMERICA	27032Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	155.89
BANK OF AMERICA	27020Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	155.90
BANK OF AMERICA	27271WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	156.39
BANK OF AMERICA	26623WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	156.78
BANK OF AMERICA	27523OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	156.96
BANK OF AMERICA	27613HONEYBAKED HAM 1923	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	157.10
BANK OF AMERICA	26366ORIENTAL TRADNG CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	157.23
BANK OF AMERICA	27388STAPLS71104583990000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	157.50
BANK OF AMERICA	26754WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	158.08

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BANK OF AMERICA	26239BURGER KING #6445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	158.23
BANK OF AMERICA	27646HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	158.50
BANK OF AMERICA	26169LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	158.52
BANK OF AMERICA	25922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	158.79
BANK OF AMERICA	26751KINGSTON PLANTATION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	158.96
BANK OF AMERICA	26857MANNYS TO GO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/13/2014	159.08
BANK OF AMERICA	27587WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	159.19
BANK OF AMERICA	27232SIXT RENT A CAR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	159.30
BANK OF AMERICA	27635CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	159.38
BANK OF AMERICA	25706OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	159.80
BANK OF AMERICA	25888HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	160.00
BANK OF AMERICA	26139UNC CH TEACCH INT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	160.00
BANK OF AMERICA	25744EXPEDIA 166367295514	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/13/2014	160.16
BANK OF AMERICA	25997STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	01/13/2014	161.53
BANK OF AMERICA	26467LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	161.87
BANK OF AMERICA	27128Amazon.com	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	162.34
BANK OF AMERICA	26923H.H. GREGG #132	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	162.74
BANK OF AMERICA	25989ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	163.37
BANK OF AMERICA	27180WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	163.61
BANK OF AMERICA	27497MOES SOUTHWEST GRILL	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	163.63
BANK OF AMERICA	26934DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	163.78
BANK OF AMERICA	27412BUILDERS FIRST SOURC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	163.82
BANK OF AMERICA	26898BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	163.83
BANK OF AMERICA	27767PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	163.85
BANK OF AMERICA	25644WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	164.00
BANK OF AMERICA	25914OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	164.04
BANK OF AMERICA	27104STAPLS71100307350000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	164.05
BANK OF AMERICA	26010THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	164.25
BANK OF AMERICA	25973WULBERN-KOVAL CO.	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	164.88
BANK OF AMERICA	25606COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25659TEACHERS COLLEGE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	01/13/2014	165.00
BANK OF AMERICA	26616TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	01/13/2014	165.00
BANK OF AMERICA	26624TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	01/13/2014	165.00
BANK OF AMERICA	26661TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	01/13/2014	165.00
BANK OF AMERICA	27623TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	945 - SC READING INITIATIVE	01/13/2014	165.00
BANK OF AMERICA	27200AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	165.49
BANK OF AMERICA	25907STAPLS71096983640000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	165.57
BANK OF AMERICA	26768WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	166.19
BANK OF AMERICA	26412SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	166.25
BANK OF AMERICA	27489WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	166.27
BANK OF AMERICA	27150DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	166.32
BANK OF AMERICA	27344WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	168.14
BANK OF AMERICA	26276STAPLS71098970720000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	168.63
BANK OF AMERICA	27494LOWES #00655	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	169.00
BANK OF AMERICA	26023WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	169.16
BANK OF AMERICA	27293KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	169.19
BANK OF AMERICA	26309OFFICEMAX CT IN#1432	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	169.50
BANK OF AMERICA	26040OMNI HILTON HEAD OCN	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	169.52
BANK OF AMERICA	26354OMNI HILTON HEAD OCN	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	169.52
BANK OF AMERICA	25637BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	170.00
BANK OF AMERICA	27774CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	170.00
BANK OF AMERICA	26937WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	170.34
BANK OF AMERICA	25783MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	170.65
BANK OF AMERICA	25812MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	170.65
BANK OF AMERICA	25622CHARLESTON AFB COMMI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	171.33
BANK OF AMERICA	15793MACY'S EAST #637	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	01/13/2014	171.98
BANK OF AMERICA	26323BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	172.13
BANK OF AMERICA	27712CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	173.40
BANK OF AMERICA	27039STAPLES DIRECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/13/2014	173.99
BANK OF AMERICA	27250TARGET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	174.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26989KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	175.11
BANK OF AMERICA	25517CAMBIUM EDUCATION	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	175.33
BANK OF AMERICA	27220TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	175.68
BANK OF AMERICA	26688LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	176.80
BANK OF AMERICA	26055HAMPTON INNS	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	01/13/2014	176.96
BANK OF AMERICA	26003MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	177.34
BANK OF AMERICA	27034HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	177.60
BANK OF AMERICA	27610SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	178.88
BANK OF AMERICA	26868Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	179.48
BANK OF AMERICA	26514BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	179.57
BANK OF AMERICA	26199STAPLES 001171	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	180.00
BANK OF AMERICA	26451Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	180.31
BANK OF AMERICA	25915SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	180.61
BANK OF AMERICA	27317JIM N NICKS KING STR	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	180.75
BANK OF AMERICA	25851UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	180.82
BANK OF AMERICA	26825BURGER KING #6445	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	181.43
BANK OF AMERICA	25758SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	181.46
BANK OF AMERICA	26260USPS 451487024298024	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	181.50
BANK OF AMERICA	26692STAPLES 001082	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	181.69
BANK OF AMERICA	26915PAYPAL SCOTT ERTL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	182.00
BANK OF AMERICA	26430G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	182.43
BANK OF AMERICA	27801COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	182.97
BANK OF AMERICA	27734WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	183.54
BANK OF AMERICA	26245STAPLES 001158	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	183.59
BANK OF AMERICA	26389RMA RAND MCNALLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	183.96
BANK OF AMERICA	27247HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	184.15
BANK OF AMERICA	26211WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	184.16
BANK OF AMERICA	27503PITNEY BOWES 9912933	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	184.53
BANK OF AMERICA	25752ATLAS PEN & PENCIL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	184.65
BANK OF AMERICA	25825HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	184.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25818KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	184.75
BANK OF AMERICA	26304PERSONNEL CONCEPTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	184.85
BANK OF AMERICA	26204Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	185.18
BANK OF AMERICA	27404WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	185.45
BANK OF AMERICA	27202WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	186.18
BANK OF AMERICA	25994LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/13/2014	186.75
BANK OF AMERICA	27460PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	187.98
BANK OF AMERICA	27362KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	188.34
BANK OF AMERICA	27379HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	189.73
BANK OF AMERICA	26127WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	189.88
BANK OF AMERICA	26287FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	189.88
BANK OF AMERICA	26541CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	190.00
BANK OF AMERICA	27154DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	190.56
BANK OF AMERICA	27026ORIENTAL TRADNG CO	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	191.35
BANK OF AMERICA	27755CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	192.00
BANK OF AMERICA	26037WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	192.28
BANK OF AMERICA	26775SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	192.94
BANK OF AMERICA	25935WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	193.07
BANK OF AMERICA	27256WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	193.09
BANK OF AMERICA	25682HOME SCIENCE TOOLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	193.40
BANK OF AMERICA	25713MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	194.14
BANK OF AMERICA	27164COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	194.71
BANK OF AMERICA	26909HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	194.96
BANK OF AMERICA	25613BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.00
BANK OF AMERICA	26150COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.00
BANK OF AMERICA	26619SCRIPPS SPELLING BEE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.00
BANK OF AMERICA	26093COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.16
BANK OF AMERICA	27772COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.16
BANK OF AMERICA	25527Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	195.73
BANK OF AMERICA	26993TEXACO 00308878	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	196.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27314DEMCO INC	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	197.40
BANK OF AMERICA	27532SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	197.59
BANK OF AMERICA	27166THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	197.76
BANK OF AMERICA	27126JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	197.83
BANK OF AMERICA	26973WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	199.14
BANK OF AMERICA	27325CHEVRON 00205335	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.43
BANK OF AMERICA	27322CHEVRON 00205335	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.49
BANK OF AMERICA	26173WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.74
BANK OF AMERICA	26376WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.74
BANK OF AMERICA	26967TEXACO 00308878	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.81
BANK OF AMERICA	26593TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	01/13/2014	199.98
BANK OF AMERICA	27792OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	199.99
BANK OF AMERICA	25537USAIRWAYS 03723368	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	01/13/2014	200.00
BANK OF AMERICA	25560USAIRWAYS 03723368	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	01/13/2014	200.00
BANK OF AMERICA	25823CROTHALL SVCS 900599	SCHOOL FOOD SERVICES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	200.00
BANK OF AMERICA	25868CROTHALL SVCS 900599	SCHOOL FOOD SERVICES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	200.00
BANK OF AMERICA	26166SURVEYMONKEY.COM	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	200.00
BANK OF AMERICA	26570DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	200.00
BANK OF AMERICA	26670MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	200.00
BANK OF AMERICA	27074STAPLES 001158	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	200.33
BANK OF AMERICA	27763REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	201.00
BANK OF AMERICA	26068TARGET.COM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	202.19
BANK OF AMERICA	26736OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	202.30
BANK OF AMERICA	26966ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	202.77
BANK OF AMERICA	27304WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	203.16
BANK OF AMERICA	26410WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	203.31
BANK OF AMERICA	27765SHERATON HOTEL	R B STALL HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	204.49
BANK OF AMERICA	27802SHERATON HOTEL	R B STALL HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	204.49
BANK OF AMERICA	26334ORIENTAL TRADNG CO	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	204.74
BANK OF AMERICA	26986MS ROSE'S LLC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	205.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25726WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	207.88
BANK OF AMERICA	26301TARGET 000139	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	208.30
BANK OF AMERICA	27736LONGHORN STEAK000520	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	211.25
BANK OF AMERICA	27804THE HOOVE LLC	SCIENCE OFFICE - SUPPLIES	844 - MISC DONATIONS	01/13/2014	211.58
BANK OF AMERICA	25993ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	211.97
BANK OF AMERICA	26061US PLASTICS/NEATLY S	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	212.04
BANK OF AMERICA	26499LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	212.40
BANK OF AMERICA	26477WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	212.88
BANK OF AMERICA	25666ORIENTAL TRADNG CO	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	212.89
BANK OF AMERICA	26513PINMART, INC	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	01/13/2014	212.90
BANK OF AMERICA	27650FOUNDATION FOR CRITI	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/13/2014	213.10
BANK OF AMERICA	26738STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	213.72
BANK OF AMERICA	25626CASCIO INTERSTATEMU	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	214.20
BANK OF AMERICA	26360STAPLS71098995090000	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	01/13/2014	214.24
BANK OF AMERICA	27222WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	214.79
BANK OF AMERICA	27580ORIENTAL TRADNG CO	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	216.05
BANK OF AMERICA	26708NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	217.42
BANK OF AMERICA	26807MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	218.00
BANK OF AMERICA	26092SCHOOL HEALTH CORP	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	218.18
BANK OF AMERICA	27588WAL-MART #2348	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	218.19
BANK OF AMERICA	25894JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	218.28
BANK OF AMERICA	27419KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	218.40
BANK OF AMERICA	26357WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	218.88
BANK OF AMERICA	25792MOSAIC UNIQUE EVEN	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	01/13/2014	219.99
BANK OF AMERICA	27309TARGET.COM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	220.54
BANK OF AMERICA	26917KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	220.86
BANK OF AMERICA	27408WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	222.67
BANK OF AMERICA	26548WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	223.09
BANK OF AMERICA	26046Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	223.62
BANK OF AMERICA	27450WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	223.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26699MAGAZINELINE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	224.60
BANK OF AMERICA	27410UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	224.97
BANK OF AMERICA	25690GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	225.09
BANK OF AMERICA	27368FIRST CLASS CONFEREN	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	225.60
BANK OF AMERICA	27312KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	226.33
BANK OF AMERICA	26011STAPLS71097146510000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	226.93
BANK OF AMERICA	25756DEMCO INC	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/13/2014	227.10
BANK OF AMERICA	26980LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	229.55
BANK OF AMERICA	265271000BULBS.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	229.68
BANK OF AMERICA	26833MAKEMYNEWSPAPER.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	229.82
BANK OF AMERICA	26609USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/13/2014	230.00
BANK OF AMERICA	25680JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/13/2014	230.34
BANK OF AMERICA	26087CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	231.00
BANK OF AMERICA	27725SmileMakers 010795	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	232.86
BANK OF AMERICA	27550SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	233.38
BANK OF AMERICA	27782ORIENTAL TRADNG CO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	234.50
BANK OF AMERICA	27714SANDPIPER LANES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	235.00
BANK OF AMERICA	25928CLAMCASE, LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	236.60
BANK OF AMERICA	26168ADAM STEVEN ASSOCI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	236.95
BANK OF AMERICA	26416WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	237.29
BANK OF AMERICA	26735WATCH D.O.G.S.	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	238.41
BANK OF AMERICA	26760STAY OVER LODGE	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	238.43
BANK OF AMERICA	26483BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	238.50
BANK OF AMERICA	27502LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	239.00
BANK OF AMERICA	27187HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	239.22
BANK OF AMERICA	25654BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	239.64
BANK OF AMERICA	27058TPC GOPHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	239.85
BANK OF AMERICA	25553EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	239.96
BANK OF AMERICA	257601105 MEDIA EVENTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	240.00
BANK OF AMERICA	26906THE POST AND COURIER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	240.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25830BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	240.68
BANK OF AMERICA	27604PUBLIX #1145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	241.73
BANK OF AMERICA	27544THE HOOVE LLC	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	242.00
BANK OF AMERICA	26118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	242.54
BANK OF AMERICA	27480WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	242.93
BANK OF AMERICA	26604KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	242.96
BANK OF AMERICA	25529INVITATION CONSULTAN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	243.00
BANK OF AMERICA	25604NORTHEAST FOUNDATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	243.00
BANK OF AMERICA	27749TPC GOPHER	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	243.00
BANK OF AMERICA	27750MOES SOUTHWEST GRILL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	243.17
BANK OF AMERICA	26399WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	243.24
BANK OF AMERICA	26327SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	243.70
BANK OF AMERICA	26999WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	243.95
BANK OF AMERICA	26403SONESTA HOTELS	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	244.00
BANK OF AMERICA	27033BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	244.00
BANK OF AMERICA	27259WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	244.37
BANK OF AMERICA	26501PAYPAL DISCOUNTSAM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	244.80
BANK OF AMERICA	26104THE WEBSTRAURANT STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	244.82
BANK OF AMERICA	25854READING RECOVERY COU	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	01/13/2014	245.00
BANK OF AMERICA	26831THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	245.50
BANK OF AMERICA	26202HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26270HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26280HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26281HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26294HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26335HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	246.38
BANK OF AMERICA	26578LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	246.98
BANK OF AMERICA	26474RKO TOTAL GRAPHICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	247.38
BANK OF AMERICA	26693WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	247.78
BANK OF AMERICA	26803ABIDE A WHILE NURSER	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	249.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25827ASCANIUS THE YCI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	250.00
BANK OF AMERICA	26958PAYPAL SCINDEPENDE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/13/2014	250.00
BANK OF AMERICA	27012USC EMALL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	250.00
BANK OF AMERICA	27029GBCI	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	250.00
BANK OF AMERICA	27321BAMBOO LOUNGE	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	250.00
BANK OF AMERICA	27683REGAL PALMETTO GRAND	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	250.00
BANK OF AMERICA	27119BRYANT SIGNS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	250.93
BANK OF AMERICA	25961HEALTHYKIN.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	251.65
BANK OF AMERICA	27269SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/13/2014	253.22
BANK OF AMERICA	25642PRICE CONCEPTS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	253.94
BANK OF AMERICA	26896COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	255.00
BANK OF AMERICA	27803ROSS PRINTING	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	255.09
BANK OF AMERICA	27112WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	256.36
BANK OF AMERICA	26550LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	258.27
BANK OF AMERICA	27142USAIRWAYS 03723387	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	259.60
BANK OF AMERICA	27316USAIRWAYS 03773690	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	01/13/2014	259.60
BANK OF AMERICA	27668PAYPAL THEPAMPCHERF	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/13/2014	260.00
BANK OF AMERICA	26705SYX TIGERDIRECTINC	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	01/13/2014	260.98
BANK OF AMERICA	27386USAIRWAYS 03773693	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	261.60
BANK OF AMERICA	27798PRIVATE I PRINT PROM	LOW COUNTRY TECH	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	262.00
BANK OF AMERICA	26956PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	262.50
BANK OF AMERICA	27487CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	262.80
BANK OF AMERICA	25667OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	263.20
BANK OF AMERICA	25964MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	263.23
BANK OF AMERICA	27469TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	264.07
BANK OF AMERICA	26391STAPLS01202614920000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	264.70
BANK OF AMERICA	27575WINE & DESIGN	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	265.00
BANK OF AMERICA	27727DOMINO'S 5657	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	265.47
BANK OF AMERICA	27346PRESENTATION SYSTEMS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	266.04
BANK OF AMERICA	27605THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	266.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26157FOUR POINTS MIDTOWN	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	266.60
BANK OF AMERICA	26064ONCE UPON A CHILD CH	ANGEL OAK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	266.64
BANK OF AMERICA	25874SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/13/2014	267.60
BANK OF AMERICA	27333STAPLS71104220790000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	269.85
BANK OF AMERICA	26793MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	270.00
BANK OF AMERICA	27204CHARLESTON SIGN & BA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	270.00
BANK OF AMERICA	26322WESTIN RIVERWALK	CONSTRUCTION PROCUREMENT - SUPPLIES	574 - ONE CENT SALES TAX	01/13/2014	271.84
BANK OF AMERICA	25536PLN PRICELINE.COM RN	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	01/13/2014	273.58
BANK OF AMERICA	26991COLLEGEBOARD PRODUCT	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	01/13/2014	275.00
BANK OF AMERICA	27335FCC FRANKLINCVYSEMIN	MEMMINGER ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	275.00
BANK OF AMERICA	27289W ATLANTA MIDTOWN	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	276.08
BANK OF AMERICA	26626TBONZ GILL AND GRILL	MURRAY-LASAIN ELEMNTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	276.27
BANK OF AMERICA	26781UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	276.43
BANK OF AMERICA	26171TWX TIME FOR KIDS	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	277.20
BANK OF AMERICA	27483BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	278.00
BANK OF AMERICA	27674HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	278.50
BANK OF AMERICA	25939OFFICE MAX	LINCOLN HIGH - TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	279.95
BANK OF AMERICA	25534JOHN F KENNEDY CENTE	SCHOOL-WIDE ACCOUNTS - OUT STATE	839 - GIFTED/TALENTED TUITION	01/13/2014	280.00
BANK OF AMERICA	27272LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	283.64
BANK OF AMERICA	27023DOMINO'S 5656	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	284.49
BANK OF AMERICA	27688CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	285.00
BANK OF AMERICA	26261DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/13/2014	285.60
BANK OF AMERICA	27009BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	285.65
BANK OF AMERICA	27826PROMOTIONS NOW	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	286.50
BANK OF AMERICA	26611BMI EDUCATIONAL SERV	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	287.45
BANK OF AMERICA	25995C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	288.41
BANK OF AMERICA	26981HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	289.53
BANK OF AMERICA	25584LAKESHORE LEARNING M	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	290.20
BANK OF AMERICA	27771ORIENTAL TRADNG CO	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	291.75
BANK OF AMERICA	25518THE MYERS SUZIO COMP	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/13/2014	293.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27511KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	293.50
BANK OF AMERICA	25532SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/13/2014	293.90
BANK OF AMERICA	27147STAPLS71103624990000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	296.00
BANK OF AMERICA	27758ORIENTAL TRADNG CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	298.00
BANK OF AMERICA	26666SUBWAY #4281	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	298.95
BANK OF AMERICA	27464WULBERN-KOVAL CO.	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	299.00
BANK OF AMERICA	25607CMH SERVICES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	300.00
BANK OF AMERICA	26420TOTALLY (866) 795-46	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	300.00
BANK OF AMERICA	26740THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	300.00
BANK OF AMERICA	26147STAPLES 001082	CHARLESTON PROGRESSIVE SCHO	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	300.78
BANK OF AMERICA	26484WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	302.54
BANK OF AMERICA	26796STAPLS71101045700000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	304.40
BANK OF AMERICA	26827BENCHMARK EDUCATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	305.80
BANK OF AMERICA	26277CEC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	307.00
BANK OF AMERICA	26726WALMART.COM 80096665	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	308.34
BANK OF AMERICA	27015MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	308.56
BANK OF AMERICA	27060MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	308.56
BANK OF AMERICA	27120MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	308.56
BANK OF AMERICA	27330MOSAIC CAFE & CATE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	308.69
BANK OF AMERICA	25972OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/13/2014	308.77
BANK OF AMERICA	26384HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	309.98
BANK OF AMERICA	27496WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	311.90
BANK OF AMERICA	26559RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	312.44
BANK OF AMERICA	26928KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	314.14
BANK OF AMERICA	25807CHARLESTON CHRONICLE	CHIEF FINANCE & OPERATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/13/2014	315.00
BANK OF AMERICA	27806CICI'S PIZZA/W. ASHL	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	318.01
BANK OF AMERICA	25624TARGET 000149	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	318.72
BANK OF AMERICA	27062ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	319.92
BANK OF AMERICA	26455TPC GOPHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	320.40
BANK OF AMERICA	27701CB MT PLEASANT RESTA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	320.45

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BANK OF AMERICA	27157HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	320.91
BANK OF AMERICA	26784POSITIVE PROMOTIONS	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	321.56
BANK OF AMERICA	26080WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	321.94
BANK OF AMERICA	26512USPS 451484024298026	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	322.00
BANK OF AMERICA	27307JIM N NICKS CENTRE P	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	01/13/2014	322.47
BANK OF AMERICA	26018S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	322.54
BANK OF AMERICA	27203Discount School Supp	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	323.14
BANK OF AMERICA	26440ACT Southern Regiona	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	325.00
BANK OF AMERICA	27055FACTORY SELECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	325.10
BANK OF AMERICA	26769AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	325.49
BANK OF AMERICA	26686HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	325.68
BANK OF AMERICA	26632STAPLS71100281380000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	01/13/2014	327.09
BANK OF AMERICA	26995UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	327.36
BANK OF AMERICA	26931JASON'S DELI	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	328.33
BANK OF AMERICA	26082CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	328.50
BANK OF AMERICA	27117EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	329.61
BANK OF AMERICA	27197WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	330.16
BANK OF AMERICA	27192POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	330.18
BANK OF AMERICA	27080STAPLS71103301630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	330.22
BANK OF AMERICA	26427HILTON GVC LV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	332.64
BANK OF AMERICA	26433HILTON GVC LV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	332.64
BANK OF AMERICA	26465HILTON GVC LV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	332.64
BANK OF AMERICA	26482HILTON GVC LV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	332.64
BANK OF AMERICA	26490HILTON GVC LV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	332.64
BANK OF AMERICA	26510HILTON GVC LV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	332.64
BANK OF AMERICA	26144ORIENTAL TRADNG CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	334.50
BANK OF AMERICA	26119ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	335.18
BANK OF AMERICA	26314DISCOUNTMUGS.COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	335.44
BANK OF AMERICA	27098LMC LAERDAL MEDICAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	336.35
BANK OF AMERICA	27078MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	338.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26306WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	338.96
BANK OF AMERICA	26219SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	339.89
BANK OF AMERICA	26105STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	339.96
BANK OF AMERICA	25746JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	340.11
BANK OF AMERICA	27295WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	340.39
BANK OF AMERICA	26668WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	341.45
BANK OF AMERICA	27751TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	342.14
BANK OF AMERICA	25863FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	342.75
BANK OF AMERICA	26320GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	342.99
BANK OF AMERICA	27167NATIONAL HEAD START	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	01/13/2014	345.00
BANK OF AMERICA	26657WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	346.25
BANK OF AMERICA	26723WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	346.25
BANK OF AMERICA	25809PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	346.33
BANK OF AMERICA	26225TARGET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	347.15
BANK OF AMERICA	27001TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	347.93
BANK OF AMERICA	25740SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	349.65
BANK OF AMERICA	27739THE KICKIN CHICKEN J	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	349.89
BANK OF AMERICA	25850CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	350.00
BANK OF AMERICA	26659HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	350.00
BANK OF AMERICA	26373CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	351.00
BANK OF AMERICA	27439PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	352.78
BANK OF AMERICA	26363TWX TIME FOR KIDS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	354.20
BANK OF AMERICA	27775S&S WORLDWIDE	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	354.42
BANK OF AMERICA	26180DELTA AIR 00673672	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	354.60
BANK OF AMERICA	26299DELTA AIR 00673673	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	354.60
BANK OF AMERICA	27437AW SHUCKS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	355.92
BANK OF AMERICA	27178BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	356.07
BANK OF AMERICA	25817FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	357.31
BANK OF AMERICA	26809WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	359.00
BANK OF AMERICA	25593DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	359.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26962MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	359.76
BANK OF AMERICA	25708FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/13/2014	359.77
BANK OF AMERICA	27231THE ROYAL AMERICAN	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/13/2014	360.00
BANK OF AMERICA	26191BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	364.90
BANK OF AMERICA	27265STAPLS71104220790000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	364.90
BANK OF AMERICA	25652BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	365.08
BANK OF AMERICA	26461WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	369.51
BANK OF AMERICA	26428THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	371.00
BANK OF AMERICA	27444THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	371.00
BANK OF AMERICA	25908EAI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	372.80
BANK OF AMERICA	27742PANERA BREAD #4381	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	372.90
BANK OF AMERICA	25524CHICK-FIL-A #01936	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/13/2014	373.95
BANK OF AMERICA	25546SCHOOLDUDE COM	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	01/13/2014	374.00
BANK OF AMERICA	27781THE HOOVE LLC	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	374.33
BANK OF AMERICA	25834CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	375.00
BANK OF AMERICA	25951PAYPAL SAVANNAHBWR	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	375.00
BANK OF AMERICA	26822BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	375.24
BANK OF AMERICA	27119BRYANT SIGNS INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	377.71
BANK OF AMERICA	27715KMART 3080	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	380.17
BANK OF AMERICA	27690THE KICKIN CHICKEN W	CHICORA ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	380.22
BANK OF AMERICA	25891BARNES & NOBLE #2919	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	380.80
BANK OF AMERICA	26466WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/13/2014	387.15
BANK OF AMERICA	27327CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	387.91
BANK OF AMERICA	27290OFFICE DEPOT #1214	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	389.70
BANK OF AMERICA	26531SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	389.95
BANK OF AMERICA	27093ZAZZLE.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	390.24
BANK OF AMERICA	27361ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	390.45
BANK OF AMERICA	25615WAL-MART #0628	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	392.00
BANK OF AMERICA	27434PAYPAL DELTA EDUC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/13/2014	393.72
BANK OF AMERICA	26397WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/13/2014	397.21

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BANK OF AMERICA	26033SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	397.76
BANK OF AMERICA	25857US GREEN BUILD COUNC	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	398.00
BANK OF AMERICA	27073STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	399.00
BANK OF AMERICA	26038HRM USA 800.403.8285	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	400.00
BANK OF AMERICA	26743INDEPENDENT LIVING A	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	401.25
BANK OF AMERICA	26380THEINSTRUMENTDOC	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	401.94
BANK OF AMERICA	27492CAROLINA ICE PALACE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	408.00
BANK OF AMERICA	27051MARRIOTT 33790 ATL M	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	409.55
BANK OF AMERICA	25751LAMINATOR.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	410.15
BANK OF AMERICA	27703BIO COMPANY INC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	416.00
BANK OF AMERICA	25737HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	419.00
BANK OF AMERICA	26660FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	420.00
BANK OF AMERICA	27705FATZ CAFE #36	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	420.96
BANK OF AMERICA	25601SCHOLASTIC INC. KEY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	422.01
BANK OF AMERICA	27738PRESENTATION SYSTEMS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	425.46
BANK OF AMERICA	26734CAROLINA BIOLOGICAL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	425.75
BANK OF AMERICA	26058STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	426.26
BANK OF AMERICA	26679DELTA AIR 00673283	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/13/2014	428.60
BANK OF AMERICA	27607SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	428.60
BANK OF AMERICA	27218WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	428.91
BANK OF AMERICA	26849CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	429.36
BANK OF AMERICA	26567DELTA AIR 00673678	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	429.90
BANK OF AMERICA	25597HOTELS.COM	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	431.96
BANK OF AMERICA	26001APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	435.00
BANK OF AMERICA	27159WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	439.00
BANK OF AMERICA	26449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	439.85
BANK OF AMERICA	26340MAXWAY STORE #603	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	446.00
BANK OF AMERICA	27672DELTA AIR 00673694	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	446.60
BANK OF AMERICA	27577CITADEL MALL STADIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	448.50
BANK OF AMERICA	26158PAYPAL SCASP	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	26526DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	450.00
BANK OF AMERICA	26950BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	450.00
BANK OF AMERICA	27466WULBERN-KOVAL CO.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	451.18
BANK OF AMERICA	26109REI GREENWOODHEINEMA	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	452.33
BANK OF AMERICA	27706CHUCK E CHEESE 966	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	456.72
BANK OF AMERICA	26675STAPLS71100916740000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/13/2014	459.08
BANK OF AMERICA	27657DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	459.29
BANK OF AMERICA	26502BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	459.55
BANK OF AMERICA	27116HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	460.50
BANK OF AMERICA	27132WALMART.COM 80096665	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	463.66
BANK OF AMERICA	25923GCI MUSIC 123	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	469.84
BANK OF AMERICA	26379ORIENTAL TRADNG CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	471.97
BANK OF AMERICA	25608SCHOOL OUTFITTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	473.45
BANK OF AMERICA	27746SOUTHWES 52621786	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	01/13/2014	473.80
BANK OF AMERICA	26710THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	473.97
BANK OF AMERICA	26052RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	475.53
BANK OF AMERICA	27644OLD SOUTH CARRIAGE C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/13/2014	478.00
BANK OF AMERICA	26540PORT CITY PAPER CO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	479.40
BANK OF AMERICA	26095CESHOPPES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	479.50
BANK OF AMERICA	27729PORTER PAINTS 9314	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	485.10
BANK OF AMERICA	26112POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	485.37
BANK OF AMERICA	27409BUCKSHOTS CARRY OUT	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/13/2014	485.79
BANK OF AMERICA	27779WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	487.49
BANK OF AMERICA	26945LOS REYES MEXICAN RE	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	487.88
BANK OF AMERICA	27461WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	494.70
BANK OF AMERICA	26140MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	496.02
BANK OF AMERICA	26921KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	496.48
BANK OF AMERICA	26560JASON'S DELI	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	499.40
BANK OF AMERICA	25861COSMOPOLITAN RSRT AD	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	500.64
BANK OF AMERICA	25575NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	502.20

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BANK OF AMERICA	25539WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	510.48
BANK OF AMERICA	26800HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	520.89
BANK OF AMERICA	27664A3 COMMUNICATIONS IN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	521.05
BANK OF AMERICA	25556PRESENTATION SYSTEMS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	522.87
BANK OF AMERICA	25996PYE BARKER - MARIETT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	527.00
BANK OF AMERICA	27719SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	529.20
BANK OF AMERICA	27576DELTA AIR 00623473	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	530.60
BANK OF AMERICA	26747DELTA AIR 00673680	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	531.60
BANK OF AMERICA	26778DELTA AIR 00673680	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	531.60
BANK OF AMERICA	26453WEST COAST LANYARDS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	538.76
BANK OF AMERICA	26643BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	540.60
BANK OF AMERICA	26469STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	541.27
BANK OF AMERICA	26558STAPLS71100440350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	543.38
BANK OF AMERICA	27698PFG PROFORMA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	547.98
BANK OF AMERICA	25936PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	555.80
BANK OF AMERICA	26858STANDARD ENTERPRISES	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	561.20
BANK OF AMERICA	26997EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	564.91
BANK OF AMERICA	27515RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	568.36
BANK OF AMERICA	27495ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	570.00
BANK OF AMERICA	26083Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	572.40
BANK OF AMERICA	26321RESIDENCE INNS WATER	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	572.64
BANK OF AMERICA	27759PALMETTO OUTFITTERS	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/13/2014	573.85
BANK OF AMERICA	26797WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	574.40
BANK OF AMERICA	25849POSITIVE PROMOTIONS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	574.60
BANK OF AMERICA	25801CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	575.00
BANK OF AMERICA	25902US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	576.44
BANK OF AMERICA	25999GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	579.99
BANK OF AMERICA	27191HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	586.46
BANK OF AMERICA	27524TERRACE THEATRE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	588.00
BANK OF AMERICA	25554OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	588.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27355TERVIS TUMBLER CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	591.25
BANK OF AMERICA	27687STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	596.89
BANK OF AMERICA	26485PAYPAL SALONCACOM	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	599.99
BANK OF AMERICA	25893ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	600.00
BANK OF AMERICA	27005SC STATE MUSEUM	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/13/2014	600.00
BANK OF AMERICA	27065WALMART.COM 80096665	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	600.00
BANK OF AMERICA	27131DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	600.00
BANK OF AMERICA	26140MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	606.74
BANK OF AMERICA	26414STAPLS01202581570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	612.14
BANK OF AMERICA	26575STAPLES DIRECT	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	624.71
BANK OF AMERICA	27526CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	629.19
BANK OF AMERICA	26164THE LIBRARY STORE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	629.25
BANK OF AMERICA	25959DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/13/2014	636.25
BANK OF AMERICA	27318THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	643.64
BANK OF AMERICA	26911SCHOLASTIC INC. KEY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	645.44
BANK OF AMERICA	26436CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	648.00
BANK OF AMERICA	26106CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	650.00
BANK OF AMERICA	26402CEC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	652.00
BANK OF AMERICA	27522KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	656.06
BANK OF AMERICA	27525MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	657.21
BANK OF AMERICA	27374PAYPAL	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/13/2014	658.86
BANK OF AMERICA	25829HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	662.10
BANK OF AMERICA	27472DOLLARTREE.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	664.02
BANK OF AMERICA	27375WULBERN-KOVAL CO.	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	665.39
BANK OF AMERICA	26342COSMOPOLITAN HOTEL/C	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	667.52
BANK OF AMERICA	27156B & H PHOTO-VIDEO-MO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	667.97
BANK OF AMERICA	26536PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	675.76
BANK OF AMERICA	27286NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	677.89
BANK OF AMERICA	27311EAI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/13/2014	682.55
BANK OF AMERICA	27717FOLLETT LIBRARY RES	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/13/2014	682.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27364THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	684.00
BANK OF AMERICA	27776SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/13/2014	687.48
BANK OF AMERICA	27002SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	691.50
BANK OF AMERICA	26200UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	695.58
BANK OF AMERICA	25552WULBERN-KOVAL CO.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	695.91
BANK OF AMERICA	26249BRICKS 4 KIDZ	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/13/2014	700.00
BANK OF AMERICA	26572BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	700.39
BANK OF AMERICA	25614TARGET 000149	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	709.95
BANK OF AMERICA	27658EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	719.39
BANK OF AMERICA	25814CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	725.00
BANK OF AMERICA	26100COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	725.00
BANK OF AMERICA	25934CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	728.00
BANK OF AMERICA	26834CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/13/2014	729.14
BANK OF AMERICA	26016TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	736.67
BANK OF AMERICA	27800MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/13/2014	746.25
BANK OF AMERICA	27778COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	747.12
BANK OF AMERICA	26984EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	753.99
BANK OF AMERICA	26431JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	770.70
BANK OF AMERICA	26035OFFICEMAX CT IN#0715	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	794.36
BANK OF AMERICA	25813HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	794.55
BANK OF AMERICA	26345PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/13/2014	798.00
BANK OF AMERICA	25860DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	800.00
BANK OF AMERICA	26583JASON'S JUMPCASTLES	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	01/13/2014	800.00
BANK OF AMERICA	25727GIH GLOBALINDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	800.18
BANK OF AMERICA	26907NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/13/2014	805.00
BANK OF AMERICA	26785CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/13/2014	807.00
BANK OF AMERICA	27803ROSS PRINTING	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	811.82
BANK OF AMERICA	27207HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	812.80
BANK OF AMERICA	26220WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	832.68
BANK OF AMERICA	26574WWW STAKEMILL COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	842.00

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BANK OF AMERICA	27611CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	854.00
BANK OF AMERICA	26752MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	858.81
BANK OF AMERICA	25832DELTA AIR 00623462	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	859.80
BANK OF AMERICA	25852DELTA AIR 00623469	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/13/2014	859.80
BANK OF AMERICA	25729CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	875.00
BANK OF AMERICA	27297JIM N NICKS CENTRE P	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	882.23
BANK OF AMERICA	25605STAPLS01200382020000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	882.90
BANK OF AMERICA	26614STAPLS71100417760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	882.90
BANK OF AMERICA	25971GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	898.00
BANK OF AMERICA	25880CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	900.00
BANK OF AMERICA	26697LANGUAGE TRAINING	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	911.52
BANK OF AMERICA	25947STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	915.75
BANK OF AMERICA	27105LIBERTY MT PLEASANT	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	917.75
BANK OF AMERICA	26625STAPLS71100377570000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	945.22
BANK OF AMERICA	26779WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	946.20
BANK OF AMERICA	26810OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	957.00
BANK OF AMERICA	26682RKO TOTAL GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	977.59
BANK OF AMERICA	26024BRAINPOP	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	01/13/2014	999.00
BANK OF AMERICA	26246DIXIE SUPPLY & BAKER	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/13/2014	999.36
BANK OF AMERICA	25774GLEIM PUBLICATIONS I	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	26863HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	26939HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	26992HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	27255N CHARLESTON COL CON	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	27422SAME NATIONAL	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	27555HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	1,000.00
BANK OF AMERICA	26805ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,022.12
BANK OF AMERICA	26890BRAX SPIRIT CUPS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1,026.00
BANK OF AMERICA	26971LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/13/2014	1,045.00
BANK OF AMERICA	25742CROTHALL SVCS 900599	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/13/2014	1,050.00

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BANK OF AMERICA	25833TRIUMPH LEARNING	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,069.74
BANK OF AMERICA	25773MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,088.60
BANK OF AMERICA	27223FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,090.12
BANK OF AMERICA	26683WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,110.23
BANK OF AMERICA	26004RLI RENAISSANCE LEAR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,132.74
BANK OF AMERICA	26802TPC GOPHER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,149.90
BANK OF AMERICA	25528EASTBAY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2014	1,174.00
BANK OF AMERICA	26592KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,199.90
BANK OF AMERICA	26714IFMA CREDENTIAL DIS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	1,215.00
BANK OF AMERICA	27540CONSTRUCTION EQUIPME	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	1,222.17
BANK OF AMERICA	26097CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	1,250.00
BANK OF AMERICA	26571MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,253.23
BANK OF AMERICA	27340OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/13/2014	1,265.42
BANK OF AMERICA	26063MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,267.76
BANK OF AMERICA	26414STAPLS01202581570000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,300.81
BANK OF AMERICA	27225WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	1,354.80
BANK OF AMERICA	26739MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,356.23
BANK OF AMERICA	27089ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,360.00
BANK OF AMERICA	26005PYE BARKER - MARIETT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	1,446.00
BANK OF AMERICA	26727TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/13/2014	1,479.41
BANK OF AMERICA	26370UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,481.20
BANK OF AMERICA	26418A+ EVENTS	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/13/2014	1,497.00
BANK OF AMERICA	26438YWCA OF GREATER CHAR	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,500.00
BANK OF AMERICA	25956THEINSTRUMENTDOC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	1,519.00
BANK OF AMERICA	26828THEINSTRUMENTDOC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	01/13/2014	1,519.00
BANK OF AMERICA	26763GRIFFIN TRANSMISSION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	1,540.50
BANK OF AMERICA	26021COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,541.15
BANK OF AMERICA	26102OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,595.00
BANK OF AMERICA	26310ASSN CAREER NETWO00	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,595.00
BANK OF AMERICA	26151WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,641.48

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BANK OF AMERICA	27430EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,646.00
BANK OF AMERICA	27451HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/13/2014	1,656.72
BANK OF AMERICA	26149JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,675.62
BANK OF AMERICA	27045BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,734.83
BANK OF AMERICA	27767PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	1,763.82
BANK OF AMERICA	27809DAKTRONICS, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,775.00
BANK OF AMERICA	26338WASHINGTON MUSIC CEN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,790.46
BANK OF AMERICA	26136COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,795.00
BANK OF AMERICA	25820DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	1,800.00
BANK OF AMERICA	25897CENTRAL MIDLANDS COU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,800.00
BANK OF AMERICA	26832CENTRAL MIDLANDS COU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,800.00
BANK OF AMERICA	25567THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/13/2014	1,803.92
BANK OF AMERICA	26629SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/13/2014	1,843.62
BANK OF AMERICA	25879UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/13/2014	1,879.25
BANK OF AMERICA	26987VEX ROBOTICS	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	1,921.46
BANK OF AMERICA	27412BUILDERS FIRST SOURC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,927.29
BANK OF AMERICA	25557COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	1,945.00
BANK OF AMERICA	25783MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,007.61
BANK OF AMERICA	25812MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,007.61
BANK OF AMERICA	27587WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,044.75
BANK OF AMERICA	26580TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,066.87
BANK OF AMERICA	26003MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,088.45
BANK OF AMERICA	27801COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,152.50
BANK OF AMERICA	26691FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,159.71
BANK OF AMERICA	26122PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,177.59
BANK OF AMERICA	27404WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,181.80
BANK OF AMERICA	25994LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/13/2014	2,197.00
BANK OF AMERICA	25988PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/13/2014	2,205.80
BANK OF AMERICA	27379HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,232.14
BANK OF AMERICA	25680JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/13/2014	2,249.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	27256WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,271.60
BANK OF AMERICA	26121FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	2,278.45
BANK OF AMERICA	25713MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,285.99
BANK OF AMERICA	26093COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,296.00
BANK OF AMERICA	27772COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,296.00
BANK OF AMERICA	27362KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,300.73
BANK OF AMERICA	26015CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	2,301.32
BANK OF AMERICA	26268CHARLESTON SIGN & BA	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	01/13/2014	2,315.00
BANK OF AMERICA	26872DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,328.57
BANK OF AMERICA	26899SCHOLASTIC BOOK FAIR	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,368.63
BANK OF AMERICA	27090USC EMALL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/13/2014	2,400.00
BANK OF AMERICA	26137S&A ENTERPRISES LLC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	2,443.45
BANK OF AMERICA	27101PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,466.20
BANK OF AMERICA	27246PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,481.13
BANK OF AMERICA	26515CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/13/2014	2,490.00
BANK OF AMERICA	26255PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/13/2014	2,499.48
BANK OF AMERICA	25696SQ CHARLESTON LEADE	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	01/13/2014	2,500.00
BANK OF AMERICA	25642PRICE CONCEPTS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/13/2014	2,827.40
BANK OF AMERICA	27048COLLINS PUBLICATIONS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/13/2014	2,917.20
BANK OF AMERICA	27697RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	6,291.21
BANK OF AMERICA	27726ADAMS OUTDOOR ADVERT	ST JOHN'S HIGH	- ADVERTISIN	100 - GENERAL OPERATING	01/13/2014	14,150.00
BANK OF AMERICA	27720RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	45,518.00
BANK OF AMERICA	27697RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/13/2014	74,014.18