

# Charleston County School District Expenditure Report for the period of January 2015

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](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
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	192.66
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	1,240.10
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	225.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	225.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	300.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	300.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL SEPT. WORK	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	350.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	150.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	EMERGENCY WORK ORDERS	GOV JAMES B EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
4 SEASONS LANDSCAPE & DESIGN	INSECT CONTROL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	225.00
5 STAR SPORTS CALENDAR, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	120.00
A 3 COMMUNICATIONS INCORPORATED	WIRELESS OVERLAY SUPERINTEN	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/29/2015	188.79
A 3 COMMUNICATIONS INCORPORATED	WIRELESS OVERLAY SUPERINTEN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/29/2015	360.00
A B A OUTREACH	BCBA CONTRACT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	01/15/2015	300.00
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	543.23
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/15/2015	543.23
AT & T	803-M24-1555-555	LEADERSHIP ACADEMY NORTH CHAS	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	957.62
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	957.62
AT & T	ACCT 8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	1,312.96
AT & T	ACCT 8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	1,492.29
AT & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	101.60
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	121.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	128.61
AT & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	136.68
AT & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	148.00
AT & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/22/2015	184.21
AT & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	195.56
AT & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	202.79
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	211.20
AT & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/22/2015	301.27
AT & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	305.51
AT & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	312.86
AT & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	346.90
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	416.38
AT & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	502.82
AT & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	550.58
AT & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	578.46
AT & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	594.37
AT & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	596.53
AT & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	598.26
AT & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	608.29
AT & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	611.47
AT & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	611.54
AT & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	617.76
AT & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	640.93
AT & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	644.37
AT & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	647.25
AT & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	652.18
AT & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	658.50
AT & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	660.09
AT & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	664.24
AT & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	665.34

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AT & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	666.28
AT & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	666.28
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	669.44
AT & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	673.15
AT & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	679.43
AT & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	688.61
AT & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	689.69
AT & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	690.95
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	702.77
AT & T	843-745-7075-911	BRENTWOOD MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	705.40
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	717.34
AT & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	721.90
AT & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	748.55
AT & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	749.54
AT & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	752.48
AT & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	758.85
AT & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	760.25
AT & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	762.72
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	762.72
AT & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	765.04
AT & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	771.92
AT & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	775.55
AT & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	783.63
AT & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	787.66
AT & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	787.66
AT & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	812.35
AT & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	818.83
AT & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	822.28
AT & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	830.92
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	840.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	850.16
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	900.26
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	908.64
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	918.21
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	919.24
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	937.76
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,042.69
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,047.54
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,081.67
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,143.16
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,176.21
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,229.55
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,231.28
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,268.53
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,299.82
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,319.26
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,340.66
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,373.72
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,564.05
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,863.61
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,904.26
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	1,938.93
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/22/2015	2,060.67
A T M CAROLINA INC	PUBLIC TELEPHONE SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	186.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	131.04
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/S	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	104.00
ABM PARKING SERVICES	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/08/2015	186.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	297.00
ABM PARKING SERVICES	PARKING	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	1,400.00
ABM PARKING SERVICES	#7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	PARKING ACC # 7402097	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	2,000.00
ABM PARKING SERVICES	PARKING ACC# 7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	4,000.00
ABM PARKING SERVICES	Parking	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	01/15/2015	144.00
ABM PARKING SERVICES	Parking	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/15/2015	268.80
ABM PARKING SERVICES	Monthly Parking Fee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	372.00
ABM PARKING SERVICES	Monthly Parking Fee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	882.00
ABM PARKING SERVICES	PARKING 7390181	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	108.00
ABM PARKING SERVICES	PARKING 7390183	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	01/22/2015	120.00
ABM PARKING SERVICES	PARKING 7390181	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/22/2015	144.00
ABM PARKING SERVICES	PARKING	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/22/2015	198.00
ABM PARKING SERVICES	PARKING #7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/22/2015	309.00
ABM PARKING SERVICES	#7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	123.00
ABM PARKING SERVICES	#7390175	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/29/2015	126.00
ABM PARKING SERVICES	PARKING STICKER BOOKS CHECK	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	01/29/2015	160.00
ABM PARKING SERVICES	CUSTOMER 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/29/2015	168.00
ABM PARKING SERVICES	#7412584	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/29/2015	192.00
ABM PARKING SERVICES	PARKING CUSTOMER # 7743795	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/29/2015	219.00
ABM PARKING SERVICES	CUSTOMER 7390214	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/29/2015	273.00
ABM PARKING SERVICES	PARKING CUSTOMER# 7390194	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	321.00
ABM PARKING SERVICES	#7461562	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	1,500.00
ABM PARKING SERVICES	#7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	3,700.00
ABM PARKING SERVICES	#7402188	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	4,000.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	121.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	829.47

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH, - PROP SVS	100 - GENERAL OPERATING	01/15/2015	875.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/15/2015	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/15/2015	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/15/2015	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	01/15/2015	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/15/2015	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	01/22/2015	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE - PROP SVS	100 - GENERAL OPERATING	01/22/2015	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	01/22/2015	201.99
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	260.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	01/22/2015	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	01/22/2015	316.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/22/2015	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	01/22/2015	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	01/22/2015	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE - PROP SVS	100 - GENERAL OPERATING	01/22/2015	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	01/22/2015	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/22/2015	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/22/2015	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE - PROP SVS	100 - GENERAL OPERATING	01/22/2015	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/22/2015	518.38
ACCUSWEEP SERVICES INC	LANDSCAPING	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	01/22/2015	585.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	585.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP - PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	639.61
ACCUSWEEP SERVICES INC	LANDSCAPING SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	675.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	696.71
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPING	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	734.94
ACCUSWEEP SERVICES INC	LANDSCAPING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	764.54



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	829.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	875.00
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	875.00
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	943.67
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,624.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,846.16
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,161.66
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	2,798.70
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,561.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	11,428.58
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR-COMMUNITY EI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/29/2015	2,500.00
ADC ENGINEERING	INVESTIGATIVE ENGINEERING WO	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/22/2015	3,082.50
ADVANCED DOOR SYSTEMS	MATH & SCIENCE - REPLACE FIRE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	1,609.82
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	354.69
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	262.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	643.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	846.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	636.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	102.00
ALAN C BROWN	STALL WRESTLING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	191.00
ALAN C BROWN	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	405.00
ALDIN BROWN	CAS @ WANDO CARWIN	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	450.00
ALEX GILLESPIE	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
ALEX GILLESPIE	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
ALFRED WILLIAMS & COMPANY	HVES ALFRED WILLIAMS	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	14,376.99

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	126.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	126.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	126.35
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	162.75
ALL STAR SPORTS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	237.72
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	BAPTIST HILL HIGH	- OUT STATE	880 - TIF PROJECT	01/22/2015	134.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	173.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	340.00
ALTERNATIVE STAFFING	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	1,414.40
ALUMINUM ATHLETIC EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	1,490.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/29/2015	104.16
AMERICA'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	600.00
AMERICAN HARLEQUIN CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	2,331.34
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/22/2015	243.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	260.07
ANDREW SPEAKMAN, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/29/2015	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	01/15/2015	118.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	162.20
ANNE BRIGHT ARIAIL	SAES BRIGHT ARIAIL	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/15/2015	1,225.00
ANNE BRIGHT ARIAIL	CAS @ WANDO BRIGHT ARIAIL	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	01/22/2015	175.00
ANNE BRIGHT ARIAIL	PINEHURST BRIGHT ARIAIL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/22/2015	250.00
ANNE BRIGHT ARIAIL	TRANSPORTATION SOLICITATION #	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/22/2015	1,750.00
ANNE BRIGHT ARIAIL	MURRAY LASAINE LAW OFFICE OF	MURRAY-LASAINE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/29/2015	3,900.00
EMPLOYEE REIMBURSEMENT	PORTLAND MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/15/2015	154.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	158.17
ANOTHER PRINTER, INC	POSTERS: BULLYING CAMPAIGN	GUIDANCE & COUNSELING	- PRINT/BIND	100 - GENERAL OPERATING	01/15/2015	3,377.38
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	01/22/2015	135.12
APPLE STORE	HS/MS LEARNING COMMUNITY CO	SECONDARY LEARNING COMMUNITY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,104.53
APPLE STORE	IPADS	JENNIE MOORE ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	01/08/2015	1,233.65

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APPLE STORE	SULLIVAN'S ISLAND ES STUDENT I	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	583 - GO BOND SERIES 2014 /05-09 Sav	01/08/2015	111,619.38
APPLE STORE	EXECUTIVE BRIEFING 3/7/13-3/8/13	SECONDARY LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	01/15/2015	320.00
APPLE STORE	IPAD'S	MARY FORD ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	8,115.80
APPLE STORE	IPAD'S	STONO PARK ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	8,115.80
APPLE STORE	IPAD'S	JANE EDWARDS ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	8,115.80
APPLE STORE	IPAD'S	MT PLEASANT ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	JENNIE MOORE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	GOV JAMES B EDWARDS ELEMENTAI	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	MURRAY-LASAINE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	JAMES ISLAND ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	JAMES ISLAND MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	CHICORA ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	MATILDA F DUNSTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	E B ELLINGTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,173.70
APPLE STORE	IPAD'S	FORT JOHNSON MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	16,231.60
APPLE STORE	IPAD'S	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	16,231.60
APPLE STORE	IPAD'S	LINCOLN HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	16,231.60
APPLE STORE	IPAD'S	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	20,289.50
APPLE STORE	IPAD'S	ASHLEY RIVER ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	20,289.50
APPLE STORE	IPAD'S	MAMIE P WHITESIDES ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	24,347.40
APPLE STORE	IPAD'S	BELLE HALL ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	24,347.40
APPLE STORE	IPAD'S	OAKLAND ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	24,347.40
APPLE STORE	IPAD'S	SPRINGFIELD ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	24,347.40
APPLE STORE	IPAD'S	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	28,405.30
APPLE STORE	IPAD'S	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	28,405.30
APPLE STORE	IPAD'S	LAUREL HILL PRIMARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	32,463.20
APPLE STORE	ST. ANDREWS MATH & SCIENCE ES	ST ANDREWS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/15/2015	121,737.00
APPLE STORE	STAFF MTG CUPERTINO, CA	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/29/2015	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	PROJECT AEIOU DONGLE ADAPTE	FINE ARTS OFFICE	- PERIPHERAL	848 - P. D. FOR ARTS GRANT	01/29/2015	629.30
APPLE STORE	PERIPHERALS	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/29/2015	1,435.46
APPLIED DATA TECHNOLOGIES	HS/MS LEARNING COMMUNITY - PI	SECONDARY LEARNING COMMUNITY	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	403.60
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/15/2015	8,571.95
APPLIED DATA TECHNOLOGIES	HP LASERJET M602N	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/22/2015	1,104.50
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	BELLE HALL ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,664.10
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	MILITARY MAGNET ACADEMY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,664.11
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ZUCKER MIDDLE SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,664.11
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ST ANDREWS ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,664.11
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	MILITARY MAGNET ACADEMY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	8,414.38
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ZUCKER MIDDLE SCHOOL	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	8,414.38
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ST ANDREWS ELEMENTARY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	8,414.38
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	BELLE HALL ELEMENTARY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	8,414.39
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	BELLE HALL ELEMENTARY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	9,743.93
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	MILITARY MAGNET ACADEMY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	9,743.97
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ZUCKER MIDDLE SCHOOL	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	9,743.97
APPLIED DATA TECHNOLOGIES	SCHOOL SERVERS	ST ANDREWS ELEMENTARY	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	9,743.97
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	380.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/08/2015	175.28
EMPLOYEE REIMBURSEMENT	COLUMBIA	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/29/2015	156.68
ARTHUR L. BROWN	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
ARTHUR L. GADDIST	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	116.20
ARTHUR SANTOS	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
ARTHUR SANTOS	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
ARTHUR SANTOS	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
ARTHUR SANTOS	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	356.59
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	135.93
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	223.97
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	135.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	363.49
ASHLEY NICOLE PHILLIPS	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
ASHLEY NICOLE PHILLIPS	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
ASHLEY NICOLE PHILLIPS	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
ASHLEY NICOLE PHILLIPS	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/22/2015	132.16
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	141.31
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/08/2015	214.94
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/08/2015	770.12
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/15/2015	131.06
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/15/2015	469.59
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/29/2015	113.59
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	01/29/2015	121.73
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/29/2015	193.98
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/29/2015	237.66
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	01/29/2015	291.84
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/29/2015	406.97
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/29/2015	694.98
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/29/2015	851.50
ATC HEALTHCARE SERVICES INC	CONTRACT NURSES SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/29/2015	1,045.60
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	1,746.35
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/15/2015	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/22/2015	152.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - TOWELS, MATS, ETC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/29/2015	152.39
AUTO CLEAN	AUTO DETAILING - DISTRICT FLEE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	125.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	149.42
B & H PHOTO-VIDEO	CAS @ WANDO B&H PHOTO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/15/2015	209.98
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	784.25
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	FROM PURCHASING: DON'T NEED	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	01/15/2015	2,551.27
BARNES & NOBLE	CREATIVE WRITING ORDER	C E WILLIAMS ACADEMIC MAGNET	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	189.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	138.88
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	1,620.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	2,280.00
BATTELLE FOR KIDS	BATTELLE FOR KIDS	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/08/2015	3,420.00
BATTERIES PLUS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	188.96
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	200.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	200.00
BELCO	ATHLETICAPPLIANCES-WANDOHIG	WANDO HIGH SCHOOL	- EQUIPMENT	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	14,539.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	13,826.00
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	13,850.00
BERGMANN ARCHITECTURAL ASSOC INC	CREATE PO FOR PRELIMINARY D2	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/08/2015	18,000.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	140.68
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	161.50
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	175.79
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	182.02
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	196.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	204.86
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	251.62
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	335.51
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	409.37
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	502.03
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/08/2015	513.25
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	896.71
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	944.85
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	2,016.89
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	2,716.99
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	2,870.70
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	5,000.16

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BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	6,661.69
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,002.91
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,723.95
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/08/2015	11,696.97
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	142.70
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	188.58
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	276.86
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	3,927.97
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/29/2015	140.68
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	161.50
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	172.99
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	178.85
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	188.57
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	196.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	267.42
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	279.40
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	296.49
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	405.82
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/29/2015	409.37
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/29/2015	588.71
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/29/2015	763.13
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	4,824.39
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	6,555.57
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	6,688.08
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	6,844.65
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	7,642.21
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/29/2015	13,756.15
BERRY'S WHOLESALE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	207.15
BEST BUY CORPORATE OFFICE	9.99923E+14 NIKON D3300 24.2 M	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/22/2015	100.57
BEST BUY CORPORATE OFFICE	9.99923E+14 NIKON D3300 24.2 M	BURKE HIGH	- PERIPHERAL	806 - COMMUNITY LEADERS INSTITUTE	01/22/2015	795.92



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BETCHMAN BROADWELL INC DBA/VISION F	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	1,377.43
BETCHMAN BROADWELL INC DBA/VISION F	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	5,529.79
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/15/2015	207.76
BETTY ROSENLIB	BETTY ROSENLIB SUPPORT SER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/22/2015	420.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	547.00
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	390.60
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/15/2015	189.28
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	312.76
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	654.12
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	672.57
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	905.99
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/29/2015	464.71
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	548.62
BO T. DIMSDLE	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
BO T. DIMSDLE	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	253.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	500.00
EMPLOYEE REIMBURSEMENT	ORLANDO	PINEHURST ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/22/2015	142.41
BONITZ FLOORING GROUP INC	SAMS - ROOM 201 CARPETING	ST ANDREWS MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/15/2015	2,867.00
BONITZ FLOORING GROUP INC	SAES BONITZ VCT	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	7,112.00
BONITZ FLOORING GROUP INC	SAES BONITZ CARPET	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	67,494.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	126.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	208.18
BOOKSOURCE	BOOKS	MURRAY-LASAIN	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	604.20
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	213.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	298.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	250.00
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	250.00
BRANDON CROY	JENNIE MOORE/LAING MIDDLE SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
BRANDON CROY	JENNIE MOORE/LAING MIDDLE SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
BRANDON CROY	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
BRANDON CROY	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
BRETT GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	200.00
BROWN ENTERPRISE	BLANEY - MOVING EXPENSES	C C BLANEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	3,836.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	114.86
EMPLOYEE REIMBURSEMENT	AUBURN MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/15/2015	114.98
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	216.22
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	152.30
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	1,007.76
BUDD GROUP INC	DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
BUDD GROUP INC	MONTHLY DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,495.28
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,201.12
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,201.12
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,227.76
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,398.10
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,810.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,951.26
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	8,214.09
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	221.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	320.32
BUDD GROUP INC	CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	591.36
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	391.22
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	395.42
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	410.19
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	425.23
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	546.59
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	601.72
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	610.66
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	695.62
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	764.02
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	825.65
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	903.61
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,261.05
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,318.68
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,540.50
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,637.34
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,911.28
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,069.87
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	450.55
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	888.69
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	898.79
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	982.62
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,015.55
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,209.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,345.02
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,424.98
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,992.40
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,163.28
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,660.89
BURMAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	411.10
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	162.50
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	170.97
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	210.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	212.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	239.03
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	401.35
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	437.06
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	512.50
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	750.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	224.02
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	336.03
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	364.03
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	396.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	528.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	655.50
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	672.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	915.07
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	1,257.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	102.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	105.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	114.17
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	149.34
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	158.85
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	166.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	176.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	198.44
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	209.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	287.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	291.46
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	323.17
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	329.22
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	333.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	347.30
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	522.50
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	633.06
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	895.91
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	104.37
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	115.20
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	117.78
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	229.32
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	241.70
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	302.40
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	390.06
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	400.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	421.47
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	446.76
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	9,779.28
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	129.87
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	176.85
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	228.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	247.02
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	283.56
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	284.66
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	297.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	304.02
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	305.52
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	354.28
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	382.94
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	457.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	478.94
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	628.12
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	1,800.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	152.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	168.01
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	214.68
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	219.16
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	261.35
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	270.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	303.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	329.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	354.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	355.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	387.71
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	393.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	511.11
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	529.19
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	548.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	659.35
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	729.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	5,000.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	188.19
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	276.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	336.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	410.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	506.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	646.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	654.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	692.57
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	155.61
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	160.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	172.80
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	196.01
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	352.60
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	446.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	1,231.81
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	116.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	177.34
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	207.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	3,147.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	116.67
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	173.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	200.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	215.07
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	233.34
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	264.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	326.68
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	342.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	457.36
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	668.70
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	802.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1,748.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	130.67
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	134.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	151.36
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	162.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	243.04
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	298.20
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	405.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	453.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	625.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	630.10
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	754.09
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	107.40
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	124.73
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	126.01
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	137.26
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	140.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	144.28
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	151.24
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	164.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	165.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	166.47
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	182.61
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	230.80
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	292.89
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	328.05
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	375.11
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	394.66
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	400.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	415.32
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	429.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	494.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	605.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	638.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	649.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	720.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	728.03
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,800.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	176.04
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	188.58
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	264.26
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	400.48
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	434.03
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	522.69
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	550.69
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	571.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	753.40
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	782.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	3,484.60
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	10,331.19
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	112.01
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	186.68
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	207.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	294.10
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	302.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	355.93
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	429.03
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	439.90
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	918.64
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	132.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	136.53
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	136.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	190.62
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	277.79
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	292.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	584.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	660.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	855.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	1,575.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	1,886.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	126.01
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	172.27
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	187.53
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	395.82
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	404.01
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	446.76
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	449.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	569.95
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	631.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	668.06
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	743.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	168.01
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	176.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	261.35
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	334.56
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	350.10
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	378.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	518.74
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	110.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	115.27
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	120.75
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	136.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	142.10
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	143.28
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	260.10
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	261.35
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	262.71
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	293.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	301.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	366.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	400.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	426.86
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	433.09
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	567.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	808.93
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	874.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	4,416.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	263.88
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	350.33
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	173.60
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	200.00
CANNON STREET YMCA	FY15 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	01/15/2015	1,100.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	5,000.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	160.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	227.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	218.17
EMPLOYEE REIMBURSEMENT	REIMB.	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/08/2015	103.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	107.52
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	553.94
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/22/2015	431.14
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	612.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/22/2015	8,395.58
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/22/2015	9,487.23
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/22/2015	11,718.55
CAROLINA PEST SOLUTIONS INC	TERMITE BOND	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	3,700.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	194.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	206.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	221.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	248.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	412.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	442.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	449.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	478.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	532.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	560.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	590.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	618.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	660.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	663.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	672.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	689.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	703.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	732.00
CAROLINA PRODUCE COMPANY INC	ORGANIZATION MEMSHP DUES/FE	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	01/15/2015	733.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	742.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	744.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	753.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	776.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	798.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	810.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	815.00

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	01/15/2015	817.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	824.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	835.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	836.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	838.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	866.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	882.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	882.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	884.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	896.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	899.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	900.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	936.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,002.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,031.00
CAROLINA PRODUCE COMPANY INC	ORGANIZATION MEMSHP DUES/FE	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	01/15/2015	1,031.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,049.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,059.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,061.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,072.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,092.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,105.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,107.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,111.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,142.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,142.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,208.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,251.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,270.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,293.00

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	01/15/2015	1,325.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,326.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,344.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,457.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	49,685.75
CAROLINA VOYAGER CHARTER SCHOOL	FISCAL YEAR 2015	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/29/2015	33,702.74
CAROLINA YOUTH DEVELOPMENT CENTER	Contract Services	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/22/2015	2,860.58
CAROLINA YOUTH DEVELOPMENT CENTER	Contract Services	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/22/2015	4,290.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	154.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	124.88
CARROLL LEE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	104.50
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	1,100.46
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	538.02
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	1,112.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	221.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	177.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	130.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	116.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	232.44
CE WILLIAMS MIDDLE	CHECK # 7863	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	440.00
CEL OIL COMP	184307	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	194.52
CEL OIL COMP	184305	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/08/2015	310.14
CEL OIL COMP	184306	CHAS COUNTY SCHOOL OF THE ART	- FUEL OIL	100 - GENERAL OPERATING	01/08/2015	310.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	105.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	113.65
CERIDIAN RECRUITING SOLUTIONS-RENE J	Employee Background check	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	1,139.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	714.45
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	361,544.53
CHARLESTON CHARTER SCHOOL MATH & S	FISCAL YEAR 2015	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	4,486.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FISCAL YEAR 2015	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	20,086.48
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FISCAL YEAR 2015	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	37,384.50
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FISCAL YEAR 2015	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	01/29/2015	59,723.55
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2014-2015	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	15,716.66
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2014-2015	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	15,716.67
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2014-2015	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	15,716.67
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2014-2015	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	15,716.67
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2014-2015	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	31,433.33
CHARLESTON CLEANERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	314.88
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	727.67
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	365.06
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	600.00
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	495.00
CHARLESTON COUNTY CHORAL DIR ASSN	All County CHORAL Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/29/2015	1,400.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	2,610.33
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	300.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	396.06
CHARLESTON COUNTY TREASURER'S OFF	PROP. TAXES CORN HILL SITE	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	01/08/2015	140.00
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/08/2015	254.02
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	297.00
CHARLESTON COUNTY USER FEE	4690700006	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	622.86
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	852.74
CHARLESTON COUNTY USER FEE	4690300001	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	873.18
CHARLESTON COUNTY USER FEE	47109000003	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,089.76
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,139.25
CHARLESTON COUNTY USER FEE	47501000054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,256.49
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,287.17
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,307.70
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,476.77
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,629.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,681.26
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,753.38
CHARLESTON COUNTY USER FEE	39500000002	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,787.99
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,831.30
CHARLESTON COUNTY USER FEE	40600000005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,875.28
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	3,148.62
CHARLESTON COUNTY USER FEE	47100000001	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	5,775.15
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/08/2015	6,378.61
CHARLESTON COUNTY USER FEE	48400000006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	7,295.73
CHARLESTON COUNTY USER FEE	4720400192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	545.79
CHARLESTON COUNTY USER FEE	41107000045	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	01/15/2015	2,497.82
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	124,297.64
CHARLESTON DEVELOPMENT ACADEMY CI	CDA GALA TABLE SPONSORSHIP F	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	800.00
CHARLESTON DEVELOPMENT ACADEMY CI	FISCAL YEAR 2015	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	1,721.46
CHARLESTON DEVELOPMENT ACADEMY CI	FISCAL YEAR 2015	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	13,356.47
CHARLESTON DEVELOPMENT ACADEMY CI	FISCAL YEAR 2015	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	14,345.50
CHARLESTON DEVELOPMENT ACADEMY CI	FISCAL YEAR 2015	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	203 - IDEA	01/29/2015	17,917.06
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/15/2015	20,000.00
CHARLESTON HUMAN SERVICES	CHARLESTON HUMAN SERVICE LE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2015	2,100.00
CHARLESTON MUSEUM	THIRD GRADE FIELD TRIP FOR ALL	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	6,290.00
CHARLESTON PROMISE NEIGHBORHOOD	PROFESSIONAL DEVELOPMENT	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/15/2015	1,000.00
CHARLESTON SIGN & BANNER	LADSON - MARQUEE	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	01/22/2015	4,662.94
CHARLESTON SOUTHERN UNIVERSITY	FY15 GEAR UP	SECONDARY LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	01/08/2015	1,750.00
CHARLESTON SOUTHERN UNIVERSITY	30 TEACHERS TUITION FOR EDUC	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	11,850.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	275.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	240.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	260.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	330.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	966.00
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	106.53



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	122.00
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	134.15
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/08/2015	151.23
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	153.23
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	239.00
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	270.73
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	274.68
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	332.59
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	349.70
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	378.28
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	01/08/2015	396.53
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	401.09
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	411.50
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	419.36
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	436.95
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	456.58
CHARLESTON WATER SYSTEM	137114005	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	466.66
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	478.34
CHARLESTON WATER SYSTEM	027487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	543.52
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	594.21
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	629.59
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	635.16
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	673.36
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	692.92
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	699.88
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	792.54
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	797.02
CHARLESTON WATER SYSTEM	0219550751	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	807.20
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	01/08/2015	818.77
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	880.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,165.50
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,420.28
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,704.76
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,726.60
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,728.79
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,987.70
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	3,332.49
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	7,034.79
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	108.83
CHARLESTON WATER SYSTEM	1330190000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	153.41
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	179.42
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	182.69
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	188.23
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	193.05
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	197.40
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	197.44
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	01/15/2015	253.73
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	01/15/2015	281.23
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	287.36
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	326.05
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	01/15/2015	375.24
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	411.32
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	492.05
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	503.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	523.77
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	593.00
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	672.79
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	687.53
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/15/2015	698.40
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	706.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	725.62
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	823.52
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	837.68
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	873.12
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	909.57
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	970.08
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	1,616.51
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	1,876.90
CHARLESTON WATER SYSTEM	JAMES ISLAND CHARTER HIGH SC	JAMES ISLAND CHARTER HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	01/15/2015	2,230.00
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	01/15/2015	6,815.10
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/22/2015	140.23
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	202.12
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/22/2015	246.73
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/22/2015	372.89
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/22/2015	392.16
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/22/2015	392.89
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/22/2015	569.45
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/22/2015	644.13
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/22/2015	793.22
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	806.73
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,019.83
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,077.50
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,183.89
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,276.23
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,295.91
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,387.00
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,419.74
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	107.63
CHARLESTON WATER SYSTEM	012520003	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	132.58
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	149.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/29/2015	229.22
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	243.20
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	254.79
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	267.45
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	273.20
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	273.83
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	295.01
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH,	- PU W&S	100 - GENERAL OPERATING	01/29/2015	408.31
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN E ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	421.61
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/29/2015	553.50
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	634.35
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	786.66
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	872.46
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/29/2015	934.50
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	954.58
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	993.89
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	995.44
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,012.89
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,070.66
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,214.17
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,675.43
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,740.76
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	1,833.12
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/29/2015	3,752.08
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/29/2015	7,835.94
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/08/2015	100.63
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/29/2015	138.88
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	149.27
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	162.25
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	131.00
CHICK-FIL-A	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	200.00
CHICK-FIL-A	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	300.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	103.54
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	105.21
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	110.22
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	111.89
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	116.90
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	121.91
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	128.59
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	133.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	141.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	105.21
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	110.22
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	118.57
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	582.65
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	1,618.00
CHILDS & HALLIGAN	12/30/2014	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/29/2015	19,781.25
CHINA CONSTRUCTION AMERICA OF SC INC	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	666,056.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	244.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	220.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	165.69
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	128.35
CHRISTOPHER B. STAUBES III	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	125.00
CHRISTOPHER CARL ELLIS	WAHS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	198.00
CHRISTOPHER CARL ELLIS	STALL WRESTLING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	202.00
EMPLOYEE REIMBURSEMENT	LEXINGTON	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	144.01
EMPLOYEE REIMBURSEMENT	CHAPIN	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/29/2015	142.24
CHRISTOPHER L. DUDLEY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	150.00
CHRISTOPHER SCOTT ROSIER	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER SCOTT ROSIER	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	111.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	245.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,369.77
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	OAKLAND ELEMENTARY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	600.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	ORANGE GROVE CHARTER ELMNTR	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	2,900.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	ASHLEY RIVER ELEMENTARY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	3,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	5,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	MT PLEASANT ACADEMY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	6,500.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	8,700.00
CHURCHICH RECREATIONAL DESIGN INCO	PINCKNEY TURF	CHARLES PINCKNEY ELEMENTARY	- IMPROV OTH	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	19,680.00
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	125.00
CINDY BORDALLO	STALL WRESTLING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	154.00
CITADEL MALL	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	634.70
CITY OF CHARLESTON PARKING GARAGE	Parking Stamps for 75 Calhoun	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	01/08/2015	320.00
CLASSROOM DIRECT	9-010387-424 25 SHEET CAPACITY	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/08/2015	104.97
CLASSROOM DIRECT	1440659 CALIFONE LIGHT WEIGHT	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/08/2015	397.98
CLASSROOM DIRECT	9-010387-424 25 SHEET CAPACITY	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	1,479.75
CLAUDIA SWENSON	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	151.09
CLEAN MASTERS	NCHS - PIPE INSULATION AIR SCR	NORTH CHARLESTON HIGH	- RENT/LEASE	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	39,420.00
CLEANBRAIN SOFTWARE, INC.	INSPECTIONS AND WORK ORDERS	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/22/2015	160.00
CLEMSON UNIVERSITY	W0977316702	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/08/2015	4,425.00
CLEMSON UNIVERSITY	W0977319171	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/08/2015	4,425.00
CLEMSON UNIVERSITY	W0244322177	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/29/2015	2,000.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	500.00
COAST TO COAST	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	200.00
COASTAL COMMUNITY FOUNDATION OF SC	GALA-FEB 13, 2015	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/08/2015	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	500.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1,250.00

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COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	664.00
COASTAL COMMUNITY FOUNDATION OF SC	CCSD GALA 2015	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	01/22/2015	10,625.00
COASTAL COMMUNITY FOUNDATION OF SC	Support for Charleston Promise	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	150,000.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	625.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,504.00
COLLEGE BOARD PUBLICATIONS	BOOKS FOR 9TH GRADE STUDENT	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	6,022.50
COLLEGE OF CHARLESTON	SLC FY15	SECONDARY LEARNING COMMUNITY	- OTHER OBJ	100 - GENERAL OPERATING	01/08/2015	350.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	3,150.00
COLLEGE OF CHARLESTON	COHORT PROJECT BREAKTHROU	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	17,568.00
COMMITTEE FOR CHILDREN	SECOND STEPS CURRICULUM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	5,497.65
COMMUNITIES IN SCHOOL	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	150.00
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT F	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/08/2015	1,000.00
COMMUNITIES IN SCHOOLS	Communities In Schools	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	01/08/2015	3,200.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/15/2015	14,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/15/2015	15,000.00
COMMUNITY PRODUCTS LLC	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	01/22/2015	9,677.25
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	01/29/2015	1,356.94
CONSTANTINE & CONSTANTINE ARCHITEC	FC1403-EXP 7/9/16	E A BURNS ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	6,425.00
CONSTANTINE & CONSTANTINE ARCHITEC	FC1403-EXP 7/9/16	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	6,425.00
CONSTANTINE & CONSTANTINE ARCHITEC	FC1403-EXP 7/9/16	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	6,425.00
CONSTANTINE & CONSTANTINE ARCHITEC	FC1403-EXP 7/9/16	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	6,425.00
CONSTANTINE & CONSTANTINE ARCHITEC	WEST ASHLEY HS - A&E ELECTRIC	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	5,000.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAR	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	131,323.35
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	1,542,560.80
CORINNE GOODEN	INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	575.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	400.67
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	165.00
COSTCO WHOLESAL	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COSTCO WHOLESAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	165.00
COSTCO WHOLESAL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	400.67
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/29/2015	182.27
COURTYARD BY MARRIOT DOWNTOWN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	178.47
COURTYARD BY MARRIOT DOWNTOWN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	240.00
CR HIPP CONSTRUCTION	HUNLEYPARK - WATER LINE REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	9,318.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	209.89
CREECH'S FLORIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	146.38
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	606.61
CUMMING CORPORATION SMG	ST JAMES-SANTEE - HVAC PROJE	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	486.87
CUMMING CORPORATION SMG	FRIERSON - ROOF PROJECT CM C	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	864.76
CUMMING CORPORATION SMG	WANDO - HVAC PROJECT CM CO #	WANDO HIGH SCHOOL	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	901.85
CUMMING CORPORATION SMG	MITCHELL - PARKING PROJECT CM	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,114.58
CUMMING CORPORATION SMG	EAST COOPER - MASTER PLAN CM	OLD WHITESIDES SITE	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,585.48
CUMMING CORPORATION SMG	ST ANDREWS PD - CM CO #11, ITE	ST ANDREWS MIDDLE	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	5,765.07
CUMMING CORPORATION SMG	GOODWIN - CM FEE TRAFFIC DESI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	5,785.00
CUMMING CORPORATION SMG	HEAD START/CD - CM FEE CO #11	E A BURNS ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	6,725.92
CUMMING CORPORATION SMG	WAMS - CM FEE, CO #11	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	9,608.47
CUMMING CORPORATION SMG	BLANEY - CM FEE, CO #12	C C BLANEY ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	44,800.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/15/2015	410,000.00
CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/29/2015	14,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	102.54
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	125.44
CUSTOM EDUCATIONAL FURNITURE LLC	IPAD REPAIR CHARGING CARTS - C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/08/2015	1,128.15
CUSTOM EYES VISION CARE	AMAYRANI DELVELLE #299	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/22/2015	167.00
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	464.24
CYPRESS GARDENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	502.00
DALE M. ELLISON	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	140.00
DAN AHRING	PLAYGROUND GAMES PAINTED ON	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/29/2015	1,000.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	200.00



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DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIOI	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	200.00
DANIEL NEESE	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
DANIEL NEESE	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
EMPLOYEE REIMBURSEMENT	GREENVILLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	233.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	563.50
DANNY DOTTER	STALL WRESTLING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
EMPLOYEE REIMBURSEMENT	KANSAS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	152.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	466.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	609.69
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	710.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/22/2015	1,466.02
DAVID THORNBURG	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	110.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	01/15/2015	156.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	104.73
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	408.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	01/29/2015	168.00
DELL COMPUTER CORPORATION	MONITOR	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	01/08/2015	214.84
DELL COMPUTER CORPORATION	LAPTOP BATTERIES	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	01/15/2015	193.13
DELL COMPUTER CORPORATION	DAS SCETV	COMMUNICATIONS	- TECH EQUIP	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	9,609.72
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LOW COUNTRY TECH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	169.36
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	236.55
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SUMMIT PROGRAM	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	738.67
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	EDUCATIONAL TECHNOLOGY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	871.58
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	933.88
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LIBERTY HILL ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,098.68
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,135.68
DELL COMPUTER CORPORATION	Laptop for New HR Employee QTE	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	01/29/2015	1,488.63
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	EDUCATIONAL TECHNOLOGY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,648.02

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DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LOW COUNTRY TECH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,677.31
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,757.89
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,911.55
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	BAPTIST HILL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	2,526.96
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	3,076.30
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	ACADEMIC MAGNET HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	4,424.19
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	5,344.80
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	5,777.62
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	6,042.13
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LIBERTY HILL ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	6,288.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	6,904.05
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LADSON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	7,026.88
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	7,272.96
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	7,813.53
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	EDUCATIONAL TECHNOLOGY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	8,560.42
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	DANIEL JENKINS ACADEMY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	9,233.35
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	9,347.07
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	NORTH CHARLESTON HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	10,060.80
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	LADSON ELEMENTARY	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	10,331.82
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	ACADEMIC MAGNET HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	13,303.84
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	13,956.38
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	BAPTIST HILL HIGH	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	14,462.40
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	CARIO MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	16,373.95
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	WANDO HIGH SCHOOL	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	16,373.95
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	MORNINGSIDE MIDDLE	- COMPUTERS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	16,373.95
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	1,951.05
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	19,167.59
DELTA INDUSTRIAL ELECTRIC	MARY FORD - BORE A CONDUIT TC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	6,860.00
DEMCO INC	LIBRARY SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	227.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	231.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	BURKE HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/08/2015	190.68
DEREK DUNCAN	ENRICHMENT ACTIVITIES	JAMES SIMONS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/08/2015	616.13
DEREK DUNCAN	ENRICHMENT ACTIVITIES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/08/2015	924.19
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	972.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	209.52
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	467.75
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	486.25
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	546.48
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	272.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	225.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	432.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	388.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	2,873.50
DIANE S. SENN	CONTRACTED SERVICES GUIDANC	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	01/22/2015	575.00
DICK BLICK ART MATERIAL	ART ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/08/2015	615.53
DISCOVERY EDUCATION	1 YEAR (2014-2015) DISCOVERY E	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/29/2015	1,095.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	680.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	245.00
DOCTORS CARE	BTC1238	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/08/2015	150.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/15/2015	4,600.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/15/2015	4,725.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	704.44
DOMINO'S PIZZA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	153.01
DOMINO'S PIZZA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	231.00
DONALD QUICK	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
DONALD QUICK	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
DONALD QUICK	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
DONALD QUICK	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
EMPLOYEE REIMBURSEMENT	LEXINGTON SC	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	110.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/15/2015	337.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/15/2015	311.22
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	1,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	162.58
DR. LINDA D. MOOK	PROFESSIONAL DEVLEOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	3,500.00
DR. LINDA D. MOOK	PROFESSIONAL DEVLEOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	2,950.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	220.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	225.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	450.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	470.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	500.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	575.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	600.00
DRISANA MCDANIEL	CO-FACILITATOR FOR MURRAY LA	MURRAY-LASAIN ELEMNTARY	- INSTR PROG	100 - GENERAL OPERATING	01/29/2015	670.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	109.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/29/2015	109.30
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/08/2015	5,206.00
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/15/2015	16,726.14
DUKE UNIVERSITY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	113.04
DUKE UNIVERSITY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	139.24
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	01/15/2015	154.00
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	01/15/2015	169.86
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	01/15/2015	410.45
DUNCAN-PARNELL INC	SPRINGFIELD DUNCAN PARNELL	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/15/2015	1,153.41
DUNCAN-PARNELL INC	SPRINGFIELD DUNCAN PARNELL	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/15/2015	10,452.00
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	01/22/2015	410.14
DUNCAN-PARNELL INC	SPRINGFIELD DUNCAN PARNELL	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/22/2015	607.77
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	707.94
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/08/2015	108.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/08/2015	126.52
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	147.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	162.50
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/08/2015	162.81
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	166.47
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/08/2015	168.92
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	170.97
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	181.14
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/08/2015	197.30
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/08/2015	203.95
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	206.76
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/08/2015	225.50
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	229.90
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	232.20
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	239.03
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	363.46
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	378.10
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	437.06
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	3,202.50
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	4,889.40
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	102.60
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	103.86
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	108.00
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	108.90
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/15/2015	111.60
DURHAM SCHOOL SERVICES	5319	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	113.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	115.20
DURHAM SCHOOL SERVICES	5319	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	117.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/15/2015	117.06
DURHAM SCHOOL SERVICES	5319	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	124.20
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	01/15/2015	125.91
DURHAM SCHOOL SERVICES	5319	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	126.00

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DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	129.87
DURHAM SCHOOL SERVICES	5319	W B GOODWIN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	131.40
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	133.25
DURHAM SCHOOL SERVICES	5319	MILITARY MAGNET ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	136.80
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	140.26
DURHAM SCHOOL SERVICES	5319	PINEHURST ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	144.00
DURHAM SCHOOL SERVICES	5319	HUNLEY PARK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	144.00
DURHAM SCHOOL SERVICES	5319	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	144.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/15/2015	147.69
DURHAM SCHOOL SERVICES	5319	PEPPERHILL ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	149.40
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	153.75
DURHAM SCHOOL SERVICES	5319	A C CORCORAN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	154.80
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	158.85
DURHAM SCHOOL SERVICES	5319	LADSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	160.20
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	162.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	166.46
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	180.80
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	184.50
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	191.47
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	198.03
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	198.44
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	205.00
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	222.22
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	229.32
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	247.02
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	283.56
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	285.39
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	287.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	302.40
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	304.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	305.52
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	312.28
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	320.78
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	354.28
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	382.94
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	396.06
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	421.47
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/15/2015	446.58
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	446.76
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	628.12
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/15/2015	656.82
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	01/15/2015	658.12
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/15/2015	793.35
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/15/2015	810.00
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	201 - TITLE I (84.010)	01/15/2015	938.12
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/15/2015	1,346.88
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/15/2015	1,512.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	371 - PALMETTO PRIORITY	01/15/2015	3,564.63
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	155.61
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	162.00
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	176.85
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	185.49
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	188.19
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	198.99
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	280.80
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	01/22/2015	348.00
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	01/22/2015	388.56
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	410.00
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	01/22/2015	804.76
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	01/22/2015	821.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/22/2015	2,819.10
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	01/29/2015	134.10
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	136.53
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	136.80
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	139.59
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	140.31
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	162.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	182.61
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	187.74
DURHAM SCHOOL SERVICES	5678	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/29/2015	268.65
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	292.50
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	429.03
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	443.30
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	01/29/2015	1,100.10
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	01/29/2015	1,528.05
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	2,453.25
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	2,954.25
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	3,843.15
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,036.80
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,124.10
DURHAM SCHOOL SERVICES	3863	LEADERSHIP ACADEMY NORTH CHARLESTON - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,240.80
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,454.10
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,653.15
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,735.20
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,848.30
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	4,848.90
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	5,378.40
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	01/29/2015	5,544.00
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	6,554.46
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/29/2015	6,722.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	6,909.45
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	7,443.48
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	7,755.00
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	7,945.20
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	7,945.20
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	7,945.80
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,153.25
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,227.50
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,297.85
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,391.90
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,569.65
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	8,779.95
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	9,047.70
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	9,167.70
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	9,167.70
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	9,792.45
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	10,003.95
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	10,054.35
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	10,279.98
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN E ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	10,392.00
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,231.97
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,496.60
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,544.30
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,613.00
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,735.25
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	11,850.75
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	12,099.90
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	12,275.85
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	13,222.80
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	13,257.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	13,565.40
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	13,896.15
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	14,253.15
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	14,388.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	14,784.60
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	14,950.50
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	15,001.20
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	15,204.15
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	15,378.90
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	15,795.90
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	16,219.80
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	16,725.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	17,153.25
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	17,269.05
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	17,395.95
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	18,497.25
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	20,228.40
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	21,999.75
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	22,570.95
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	24,289.05
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	24,578.10
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	24,811.35
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	25,004.10
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	25,710.90
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	25,939.65
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	26,561.10
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	28,657.50
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	31,313.25
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	34,844.02
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	40,100.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/29/2015	41,849.55
DWG CONSULTING ENGINEERS	PEPPERHILL ELEM - FIRE ALARM U	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	5,760.00
E B S C O INDUSTRIES INC	MAGAZINE ORDER FOR MEDIA CEI	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	01/08/2015	399.68
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	101.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	121.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	165.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	102.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	121.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	126.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	130.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	140.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	145.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	302.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	116.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	123.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	170.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	141.75
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	171.94
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	175,842.90
EAST COOPER MONTESSORI	FISCAL YEAR 2015	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	1,035.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	FISCAL YEAR 2015	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	2,253.90
EAST COOPER MONTESSORI	FISCAL YEAR 2015	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	18,782.50
EAST COOPER MONTESSORI	FISCAL YEAR 2015	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/29/2015	22,500.00
EAST COOPER MONTESSORI	FISCAL YEAR 2015	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	01/29/2015	59,723.55
EASTBAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	130.00
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	9,686.15
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	9,855.36
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	22,444.00
EDGENUITY INC	E2020 FY15 CONTRACT	SECONDARY LEARNING COMMUNITY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	123,873.00
EDUCATIONAL SERVICES AND POLICIES IN	SLC SIG SUSTAINABILITY & RTT-D	SECONDARY LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	01/22/2015	20,800.00
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	3,000.00
EDWARD ALBERT GRANET	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	133.84
EDWINA G PETERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	120.00
ELAM'S PEST CONTROL, INC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/15/2015	375.00
EMPLOYEE REIMBURSEMENT	PURCHASE	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	01/22/2015	126.31
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	350.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/22/2015	109.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	130.27
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	147.56
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/15/2015	118.16
ELIZABETH MIDDLETON	SUPPORT THE MRT AT WHITESIDE	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	1,900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/22/2015	123.20
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/22/2015	126.50
ELIZABETH VANESSA BISWELL	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/08/2015	110.00
EMPLOYEE REIMBURSEMENT	PORTLAND MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/15/2015	109.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	104.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/22/2015	248.08
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/22/2015	288.40
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	3,500.00
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/22/2015	1,400.00
EMILY ELIZABETH WILHOIT	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	145.49
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	124.92
ERIC ANDERSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	103.60
ERIC L. MACK	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	122.71
ERIC L. MACK	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	150.00
EMPLOYEE REIMBURSEMENT	BUSINESS LUNCHEON	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/15/2015	103.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	120.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	473.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	460.98
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	217.26
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	227.51
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	298.08
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	382.30
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	466.20
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	466.88
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	699.13
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	746.70
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	836.87
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	903.52
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	999.22
EVENTWORKS LLC	FURNITURE & EQUIPMENT RENTAL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	1,420.83
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/15/2015	34,997.80
FARRELL BROTHERS	VEHICLE REPAIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	3,832.58
FBLA/PBL NLC REGISTRATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FISHER SCIENTIFIC ED FUNDAMENTALS	FB-501-125 PACK OF 12, 125ML F	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/08/2015	984.51
FLIP GYMNASTICS	TEACH GYMNASTICS FOR WEST A	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/29/2015	1,035.00
FLORENCE CRITTENTON PROGRAMS OF S	CONTRACT SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/22/2015	5,906.00
FLOYD DOTTER	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	198.00
FOLLETT SCHOOL SOLUTIONS INC	Books	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	01/08/2015	115.97
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	125.32
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/08/2015	180.05
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	2,495.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	901.64
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	747.28
FOLLETT SCHOOL SOLUTIONS INC	Books from Follett	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/15/2015	317.76
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	357.04
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	287.98
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	862.59
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	623.79
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/29/2015	453.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/15/2015	456.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	01/15/2015	456.00
FOOD WASTE DISPOSAL LLC	FOOD WASTE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/22/2015	123.50
FOOD WASTE DISPOSAL LLC	FOOD WASTE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	142.50
FORMS & SUPPLY INC	CF380A HEW BLACK HP CARTRIDG	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/08/2015	444.84
FORMS & SUPPLY INC	CF380A HEW BLACK HP CARTRIDG	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	01/08/2015	572.98
FORMS & SUPPLY INC	ESM REQ: 9980 CLASSROOM SUPP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	2,839.99
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	482.39
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	492.48
FORMS & SUPPLY INC	COPY PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	542.50
FORMS & SUPPLY INC	COPY PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	979.76
FORMS & SUPPLY INC	COPY PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	1,085.00
FORTRAN COMMUNICATIONS	DISTRICT 2 OFFICE PHONE MAINTI	ELEMENTARY LEARNING COMM	- TECH P SVS	100 - GENERAL OPERATING	01/08/2015	689.00
FOUR GIRLS AND A PAINTBRUSH	INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	1,856.00

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FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	379.75
FRANCES AMANDA COLIE	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/08/2015	110.00
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	290.65
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	543.88
FRASIER TIRE SERVICE	EMERGENCY, ROADSIDE ASST., TIF	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,407.13
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	115.85
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	130.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	158.35
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	169.49
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	183.62
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	226.40
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	229.66
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	268.87
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	356.38
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	554.91
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	789.71
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	989.11
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	116.01
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	128.78
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	158.65
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	169.73
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	182.26
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	226.67
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	229.96
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	269.27
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	356.92
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	552.52
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	790.12
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/29/2015	990.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	185.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	341.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	387.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	961.90
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	01/15/2015	24,000.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	114.75
G C A SERVICES GROUP	CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	156.94
G C A SERVICES GROUP	CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	351.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	918.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	918.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	1,836.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	LEADERSHIP ACADEMY NORTH CHAS	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	3,672.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	LEADERSHIP ACADEMY NORTH CHAS	- PROP SVS	100 - GENERAL OPERATING	01/08/2015	5,182.38
G C A SERVICES GROUP	OPEN PO FOR JANITORIAL SERVIC	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	355.79
G C A SERVICES GROUP	OPEN PO FOR JANITORIAL SERVIC	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	486.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,508.60
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,348.60
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,348.60
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,900.00
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	5,279.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	5,838.81
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	6,043.15
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	6,128.05
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	8,072.26
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	8,502.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	9,369.40
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	13,359.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	23,637.19
GALA GUIBA GUERRERO	JICE / WORLD LANGUAGES INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	450.00
GALA GUIBA GUERRERO	JICE / WORLD LANGUAGES INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	2,655.00
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MT PLEASANT ACADEMY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	BELLE HALL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	JENNIE MOORE ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	LAUREL HILL PRIMARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	HARBORVIEW ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	STILES POINT ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MURRAY-LASAIN E ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	CHICORA ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	E A BURNS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	LAMBS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	LADSON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	PINEHURST ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	W B GOODWIN ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	HUNLEY PARK ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	A C CORCORAN ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MARY FORD ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	PEPPERHILL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	LEADERSHIP ACADEMY NORTH CHA	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	DANIEL JENKINS ACADEMY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	ST ANDREWS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	STONO PARK ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	OAKLAND ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	ASHLEY RIVER ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	SPRINGFIELD ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	DRAYTON HALL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MEMMINGER ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	JAMES SIMONS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	BUIST ACADEMY ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	JANE EDWARDS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	E B ELLINGTON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MINNIE HUGHES ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	ANGEL OAK ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MT ZION ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	EDITH FRIERSON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.41
GALE CENGAGE LEARNING	MEDIA CENTER CLASSROOM MOD	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	356.73
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND CHARTER HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MILITARY MAGNET ACADEMY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	NORTH CHARLESTON HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	GARRETT COMMUNITY ED	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	R B STALL HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LIBERTY HILL ACADEMY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LINCOLN HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BURKE HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BAPTIST HILL HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ST JOHN'S HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	625.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MT PLEASANT ACADEMY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BELLE HALL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JENNIE MOORE ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LAUREL HILL PRIMARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LAING MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MOULTRIE MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CARIO MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	WANDO HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	HARBORVIEW ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	STILES POINT ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MURRAY-LASAIN ELEMENARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	FORT JOHNSON MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JAMES ISLAND CHARTER HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CHICORA ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	E A BURNS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LAMBS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LADSON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	NORTH CHAS CREATIVE ARTS ELEM - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	W B GOODWIN ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	HUNLEY PARK ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	A C CORCORAN ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MIDLAND PARK PRIMARY SCHOOL - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MARY FORD ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	PEPPERHILL ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LEADERSHIP ACADEMY NORTH CHAS - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	NORTHWOODS MIDDLE SCHOOL - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MORNINGSIDE MIDDLE - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MILITARY MAGNET ACADEMY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ZUCKER MIDDLE SCHOOL - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CHAS COUNTY SCHOOL OF THE ART - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	GARRETT ACADEMY OF TECHNOLOG - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	NORTH CHARLESTON HIGH - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	R B STALL HIGH - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	DANIEL JENKINS ACADEMY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LIBERTY HILL ACADEMY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ST JAMES-SANTEE ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	LINCOLN HIGH - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ST ANDREWS ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	STONO PARK ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	OAKLAND ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ASHLEY RIVER ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	SPRINGFIELD ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MONTESSORI COMMUNITY SCHL CH - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	DRAYTON HALL ELEMENTARY - SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	WEST ASHLEY MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MEMMINGER ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JAMES SIMONS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BURKE HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	JANE EDWARDS ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	E B ELLINGTON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MINNIE HUGHES ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BAPTIST HILL HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ANGEL OAK ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	MT ZION ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	EDITH FRIERSON ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	HAUT GAP MIDDLE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	ST JOHN'S HIGH	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,840.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	PINEHURST ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	3,680.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	BUIST ACADEMY ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	3,680.00
GALE CENGAGE LEARNING	MEDIA CENTER - CLASSROOM MO	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	3,680.00
GALLAGHER BENEFIT SERVICES INC	Salary Study Compensation Con	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	1,100.00
GAMETIME	PLAYGROUND REPAIRS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	10,264.93
GARY ALLEN MYERS	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
GARY ALLEN MYERS	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
GENA NIEDRINGHAUS	Clark's Wellness Day	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/29/2015	400.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	118.54
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	153.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	262.04
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	269.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	482.55
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	565.16
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	607.11
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	732.28
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	1,074.69
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	1,665.28
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	2,392.90
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	2,502.34
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	112.55
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	147.01
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	186.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	224.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	229.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	231.53
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	237.30
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	269.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	271.94
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	338.17
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	424.23
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	494.44
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	502.91
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	546.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	777.39
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	988.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,246.23
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,378.07
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,481.48
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,504.63
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,620.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,796.40
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,849.06
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,967.21
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,353.80
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,388.84
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,494.09
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	11,982.47
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	108.38
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	152.58
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	190.82
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	224.66
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	282.68
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	524.55
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	559.95
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	687.99
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	762.87
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	999.56
GENERAL DIESEL	MAINTENANCE AND REPAIR OF AC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	1,490.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	654.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	705.00
GERALD JENKINS	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
GERALD JENKINS	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	218.40
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INSTRUCTIONAL SUPPORT	- OUT STATE	100 - GENERAL OPERATING	01/22/2015	179.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	229.17
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	121.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	132.00
GLEN KRAMER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	110.00
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	1,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/15/2015	16,787.59
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	276.00
GOPHER	STUDENT BASKETBALLS	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/15/2015	310.80
GOVCONNECTION INC	iPad Covers	ST JOHN'S HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/15/2015	244.01
GOVCONNECTION INC	iPad Covers	ST JOHN'S HIGH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	2,826.58
GOVCONNECTION INC	IPAD DROP PROTECTION	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/22/2015	1,447.60
GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	217.11
GRAINGER INC	AUTO SHOP - SHOP SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	327.12
GRAINGER INC	MEMMINGER TEACHER IPAD CASE	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/08/2015	1,675.79
GRAINGER INC	MEMMINGER TEACHER IPAD CASE	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/08/2015	8,788.50
GRAINGER INC	MAINTENANCE - UNIFORM BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/15/2015	331.21
GRAINGER INC	IPAD CASES X1250	JANE EDWARDS ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	406.88
GRAINGER INC	IPAD CASES X1250	MARY FORD ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	542.50
GRAINGER INC	IPAD CASES X1250	STONO PARK ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	542.50
GRAINGER INC	IPAD CASES X1250	CHICORA ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	651.00
GRAINGER INC	IPAD CASES X1250	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	678.13
GRAINGER INC	IPAD CASES X1250	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	678.13
GRAINGER INC	IPAD CASES X1250	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	678.13
GRAINGER INC	IPAD CASES X1250	E B ELLINGTON ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	678.13
GRAINGER INC	IPAD CASES X1250	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	732.38
GRAINGER INC	IPAD CASES X1250	JAMES ISLAND ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	759.50
GRAINGER INC	IPAD CASES X1250	JAMES ISLAND MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	759.50
GRAINGER INC	IPAD CASES X1250	JENNIE MOORE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	786.63
GRAINGER INC	IPAD CASES X1250	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	786.63
GRAINGER INC	IPAD CASES X1250	STILES POINT ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	786.63
GRAINGER INC	IPAD CASES X1250	MT PLEASANT ACADEMY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	813.75
GRAINGER INC	IPAD CASES X1250	EDUCATIONAL TECHNOLOGY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	867.95
GRAINGER INC	IPAD CASES X1250	FORT JOHNSON MIDDLE	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	868.00
GRAINGER INC	IPAD CASES X1250	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	868.00
GRAINGER INC	IPAD CASES X1250	LINCOLN HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	976.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	IPAD CASES X1250	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,356.25
GRAINGER INC	IPAD CASES X1250	ASHLEY RIVER ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,356.25
GRAINGER INC	IPAD CASES X1250	MILITARY MAGNET ACADEMY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,519.00
GRAINGER INC	IPAD CASES X1250	SPRINGFIELD ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,519.00
GRAINGER INC	IPAD CASES X1250	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,627.50
GRAINGER INC	IPAD CASES X1250	BELLE HALL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,627.50
GRAINGER INC	IPAD CASES X1250	OAKLAND ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,627.50
GRAINGER INC	IPAD CASES X1250	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,898.75
GRAINGER INC	IPAD CASES X1250	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,898.75
GRAINGER INC	IPAD CASES X1250	LAUREL HILL PRIMARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	1,953.00
GRAINGER INC	CAS AT WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/15/2015	2,880.51
GRAINGER INC	IPAD CASES X1250	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	3,661.88
GRAINGER INC	SIES STUDENT IPAD CASES	SULLIVAN'S ISLAND ELEMENTARY	- TECH - EOL	563 - CHARS ED EXCEL FINANCIALS 06	01/15/2015	7,459.38
GRAINGER INC	SCOREBOARD-NCHASHIGH	NORTH CHARLESTON HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	12,866.27
GRAINGER INC	HVES STUDENT IPAD CASES	HARBORVIEW ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/15/2015	13,155.63
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	554.92
GRAINGER INC	CAS @ WANDO GRAINGER	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	938.33
GRAINGER INC	SCOREBOARD-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	12,941.72
GRAINGER INC	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	117.18
GRAINGER INC	MAINTENANCE - UNIFORM BOOTS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/29/2015	167.09
GRAINGER INC	CARTS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	461.14
GRAINGER INC	CARTS	ACADEMIC MAGNET HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	461.14
GRAINGER INC	CARTS	SUMMIT PROGRAM	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	461.14
GRAINGER INC	CARTS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	461.14
GRAINGER INC	CARTS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	461.14
GRAINGER INC	SCIENCE KIT REFURBISHMENTS	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	661.00
GRAINGER INC	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	703.08
GRAINGER INC	CARTS	LADSON ELEMENTARY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.25
GRAINGER INC	CARTS	MORNINGSIDE MIDDLE	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.27
GRAINGER INC	CARTS	GARRETT ACADEMY OF TECHNOLOG	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	CARTS	NORTH CHARLESTON HIGH	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.27
GRAINGER INC	CARTS	DANIEL JENKINS ACADEMY	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.27
GRAINGER INC	CARTS	BAPTIST HILL HIGH	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	922.27
GRAINGER INC	CARTS	CARIO MIDDLE	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,383.41
GRAINGER INC	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	1,406.16
GRAINGER INC	CARTS	WANDO HIGH SCHOOL	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	3,227.93
GRAINGER INC	SCOREBOARD-GARRETTAC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	12,394.90
GRAND CLASSROOM INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	1,175.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	56,645.94
GREG MATHIS CHARTER SCHOOL	FISCAL YEAR 2015	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	863.58
GREG MATHIS CHARTER SCHOOL	FISCAL YEAR 2015	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	7,196.50
GREG MATHIS CHARTER SCHOOL	FISCAL YEAR 2015	GREGG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	7,558.31
GREG MATHIS CHARTER SCHOOL	FISCAL YEAR 2015	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/29/2015	17,917.06
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/22/2015	136.79
GRUBER TECHNICAL INC	APC - RBC 132-105 BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/22/2015	5,224.95
GRUBER TECHNICAL INC	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	6,123.75
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	290.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	957.50
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	1,220.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	443.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	443.00
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	01/08/2015	233.43
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	419.04
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	522.88
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	570.00
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	576.40
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	587.21
HAMMES PROFESSIONALS	CREATE NEW PO FOR TEMP SERV	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/15/2015	140.25
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	01/15/2015	150.60
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	01/15/2015	233.43

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HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	01/15/2015	323.79
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	356.32
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	440.32
HAMMES PROFESSIONALS	Pay for temp services to cover	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	468.33
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	489.94
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	525.97
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	539.75
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	550.40
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	570.00
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF DUE TO VACAI	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	576.40
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/15/2015	681.20
HAMMES PROFESSIONALS	Pay for temp services to cover	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/15/2015	681.20
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	971.94
HAMMES PROFESSIONALS	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	2,640.40
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	1,362.40
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	2,043.60
HAMMES PROFESSIONALS	IPAD SUPPORT TECHNICIANS	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,155.69
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	3,081.12
HAMMES PROFESSIONALS	IT TEMPORARY SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	5,069.89
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEES	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	272.00
HAMMES PROFESSIONALS	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	497.15
HAMMES PROFESSIONALS	FY15 YEAR 4 GEAR UP	SECONDARY LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	01/29/2015	504.51
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	536.64
HAMMES PROFESSIONALS	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	570.00
HAMMES PROFESSIONALS	TEMP FOR C&I	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	576.40
HAMMES PROFESSIONALS	CREATE NEW PO FOR TEMP SERV	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/29/2015	680.00
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	294.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	400.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	01/08/2015	335.44
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	01/29/2015	259.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	217.28
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/08/2015	1,853.06
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/08/2015	2,127.50
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/08/2015	2,929.31
HEALTHMASTER HOLDINGS LLC	MISCELLANEOUS PRODUCTS (NO	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/15/2015	3,807.22
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	143.00
HEATHER OSTERFELD	PROF. DEVELOPMENT FOR TEACH	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	15,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/08/2015	188.16
HECTOR BURGOS	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	104.50
HEERY INTERNATIONAL INC	MAINTENANCE - FACILITY ASSESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	25,244.46
HEIDI MILLS	INSTRUCTIONAL PROGRAMS	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	01/22/2015	263.58
HEIDI MILLS	KEYNOTE ADDRESS AND 3 BREAK	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	01/22/2015	1,500.00
HEINEMANN PUBLISHING	PGA MATERIALS LAD	LADSON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	145.80
HEINEMANN PUBLISHING	PGA MATERIALS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	155.52
HEINEMANN PUBLISHING	PGA MATERIAL CHI	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	500.58
HEINEMANN PUBLISHING	PGA MATERIALS LAD	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	575.64
HEINEMANN PUBLISHING	PGA MATERIALS - MEM	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	268.37
HEINEMANN PUBLISHING	PGA MATERIALS-CPE	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	682.56
HEINEMANN PUBLISHING	PGA MATERIALS - BH	BELLE HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	766.26
HEINEMANN PUBLISHING	PGA PD MATLS	INSTRUCTIONAL SUPPORT	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	2,480.78
HEINEMANN PUBLISHING	PGA MATERIALS-MHE	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	187.10
HEINEMANN PUBLISHING	PGA MATERIALS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	203.57
HEINEMANN PUBLISHING	PGA MATERIALS-SCE	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	233.28
HEINEMANN PUBLISHING	PGA MATERIALS - WES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	269.46
HEINEMANN PUBLISHING	PGA MATERIALS - PEP	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	282.42

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HEINEMANN PUBLISHING	PGA MATERIALS-STI	STILES POINT ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	306.72
HEINEMANN PUBLISHING	PGA MATERIALS-PINE	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	351.00
HEINEMANN PUBLISHING	PGA MATERIALS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	368.82
HEINEMANN PUBLISHING	PGA MATERIALS - PEP	PEPPERHILL ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	385.02
HEINEMANN PUBLISHING	PGA MATERIALS - SJS	ST JAMES-SANTEE ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	408.23
HEINEMANN PUBLISHING	PGA MATERIALS-SPR	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	411.94
HEINEMANN PUBLISHING	PGA MATERIALS - SJS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	481.15
HEINEMANN PUBLISHING	PGA MATERIALS-SCE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	540.54
HEINEMANN PUBLISHING	PGA MATERIALS-DUN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	547.43
HEINEMANN PUBLISHING	PGA MATERIALS-SIE	SULLIVAN'S ISLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	607.32
HEINEMANN PUBLISHING	PGA MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	614.04
HEINEMANN PUBLISHING	PGA MATERIALS-MHE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	617.64
HEINEMANN PUBLISHING	PGA MATERIALS MFE	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	626.95
HEINEMANN PUBLISHING	PGA MATERIALS	GOV JAMES B EDWARDS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	696.61
HEINEMANN PUBLISHING	PGA MATERIALS-MPA	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	810.00
HEINEMANN PUBLISHING	PGA MATERIALS-MID	MIDLAND PARK PRIMARY SCHOOL	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	894.24
HEINEMANN PUBLISHING	PGA MATERIALS - STO	STONO PARK ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	899.10
HEINEMANN PUBLISHING	PGA MATERIALS-OAK	OAKLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	902.88
HEINEMANN PUBLISHING	E02776 BENCHMARK ASSESMENT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/22/2015	8,100.00
HEINEMANN PUBLISHING	PGA MATERIALS-MZE	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	171.72
HEINEMANN PUBLISHING	PGA MATERIALS-MLS	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	187.12
HEINEMANN PUBLISHING	PGA MATERIALS-GDW	W B GOODWIN ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	308.44
HEINEMANN PUBLISHING	PGA MATERIALS-GDW	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	480.50
HEINEMANN PUBLISHING	PGA MATERIALS-MZE	MT ZION ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	488.16
HEINEMANN PUBLISHING	PGA MATERIALS - HUR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	490.86
HEINEMANN PUBLISHING	PGA MATERIALS-MLS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	548.15
HEINEMANN PUBLISHING	PGA MATERIALS-JIE	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	876.97
HERALD OFFICE SYSTEMS	INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/08/2015	159.47
HERALD OFFICE SYSTEMS	INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	01/08/2015	579.74
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/22/2015	185.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	01/22/2015	270.69
HERALD OFFICE SYSTEMS	CAS @ WANDO HERALD OFFICE	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/29/2015	241.62
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/29/2015	2,083.20
HERALD OFFICE SYSTEMS	HERALD CLASSROOM FURNITURE	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/29/2015	7,502.82
HERALD OFFICE SYSTEMS	HVES HERALD OFFICE	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/29/2015	8,785.79
HERALD OFFICE SYSTEMS	HERALD CLASSROOM FURNITURE	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/29/2015	21,634.26
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIRS-JAMESBE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	34,861.75
HILL CONSTRUCTION SERVICES OF CHARL	WANDO HS CAFETERIA ADDITION I	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	167,000.97
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	25,481.46
HILL CONSTRUCTION SERVICES OF CHARL	MURRAY LASAINE HILL CONSTRUC	MURRAY-LASAINE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	52,280.37
HILTON	CONF. 3149716564	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/15/2015	286.38
HM NORTHCUTT CORP	MONTHLY WELL WATER MONITORI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	6,052.00
HNI-THE INTERCHANGE LLC	GOODWIN - MOBILE RENOVATION	W B GOODWIN ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	3,342.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	499.46
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	109.96
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	294.06
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	788.42
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	146.48
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	581.02
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	626.59
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,869.26
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,646.45
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	148.10
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	500.00
HOPETOWN MUSIC INC	STEEL DRUMS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	1,499.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	265.50
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	141.45
HOUGHTON MIFFLIN	EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	01/29/2015	2,331.61
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY DESIC	W B GOODWIN ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	2,037.50
HYATT PLACE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	421.12



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	158.09
IBIS M. GLASS	CONTRACT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	01/08/2015	1,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	179.76
INSTRUMENT DOC LLC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	182.78
INTELITEK INC	RETURN FREIGHT OF DAMAGED B	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	975.00
INTELITEK INC	CAS @ WANDO INTELLITEK	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/15/2015	17,910.91
INTERNATIONAL BUSINESS MACHINES COF	1605437-00	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	01/29/2015	537.75
INTERSTATE MUSIC	MARCHING BARITONES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	2,236.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/22/2015	257.32
IPARADIGMS LLC	TURNITIN 2014 EARLY RENEWAL P	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/08/2015	2,105.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS SCHOOLS - BACKFLOW T	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	182.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	108.64
EMPLOYEE REIMBURSEMENT	PORTLAND MAINE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/15/2015	322.88
J W PEPPER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	331.96
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	307.49
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	922.84
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	188.18
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	113.00
JACK ALPE CLEGHORN	CE WILLIAMS CONCERT ACCOMPA	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	400.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/22/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	114.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	132.72
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	1,234,541.89
JAMES ISLAND HIGH CHARTER SCHOOL	FISCAL YEAR 2015	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	15,550.92
JAMES ISLAND HIGH CHARTER SCHOOL	FISCAL YEAR 2015	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	48,559.58
JAMES ISLAND HIGH CHARTER SCHOOL	FISCAL YEAR 2015	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	129,591.00
JAMES ISLAND HIGH CHARTER SCHOOL	FISCAL YEAR 2015	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/29/2015	140,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	FISCAL YEAR 2015	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/29/2015	226,949.48
JAMES ISLAND PUBLIC SERVICE DISTRICT	970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	352.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	356.20
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	01/08/2015	129.92
JAMES M SWINGLE	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
JAMES PERRY JR	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	120.00
JAMES RUSSELL EDMONDS	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
JAMES RUSSELL EDMONDS	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
JAMES RYAN	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	110.00
JAMES S RIVERS	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	108.10
JAMES S RIVERS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	120.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	128.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	600.00
JAMES YOUNG	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	413.00
JANE MARSHALL	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
JANET S ROSE-BAELE	Consulting Work for IZLC TAX I	INNOVATION ZONE	- INSTR SVS	100 - GENERAL OPERATING	01/22/2015	1,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	123.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	131.60
JANNA WILSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	120.00
JANPAK/CHARLESTON PAPER	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/08/2015	555.41
JARREL L WIGGER	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	432.00
JARREL L WIGGER	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	198.00
JASON BRANDON	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
JASON BRANDON	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
JASON BRANDON	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
JASON BRANDON	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
JASON BRANDON	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
JASON BRANDON	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	122.64
JAT SALES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	2,074.79
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	1,108.08
JENNIFER BACKMAN	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00

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JENNIFER BACKMAN	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	247.63
JENNIFER L BUTLER	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	110.00
EMPLOYEE REIMBURSEMENT	RALEIGH NC	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	422.09
JEREMY FLOYD	AFTERSCHOOL TUTORING	FORT JOHNSON MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/08/2015	234.00
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/15/2015	628.10
EMPLOYEE REIMBURSEMENT	GREENVILLE SC	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	775.37
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	125.00
JERMAINE GILLIARD	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/08/2015	152.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/22/2015	150.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	335.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/29/2015	147.62
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	500.25
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	620.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	335.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	297.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	185.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	134.28
JOHN CICCARELLI ARCHITECT LLC	BRIDGEVIEW - TR DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	572 - FY11 FCO/CM	01/08/2015	4,136.77
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	600.00
JOHN HILL	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	119.80
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	01/15/2015	148.96
JOHN TOLBERT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	106.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	500.00
JOHN WESLEY UNITED METHODIST CHURC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	1,239.28
JOHNNIE HUTCHINSON	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	108.10
JOHNNIE HUTCHINSON	LINCOLN BASKETBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	116.00
JOHNNIE SIDES II	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/22/2015	255.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/29/2015	187.02
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	154.45
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	378.92
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	473.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	161.28
JOSEPH ZEITNER	JENNIE MOORE/LAING MIDDLE SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
JOSEPH ZEITNER	JENNIE MOORE/LAING MIDDLE SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
JOSHUA RAZUMICH	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/15/2015	300.00
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	247.98
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	810.22
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	172.21
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	25,718.67
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	243.00
JUNIOR LIBRARY GUILD	JLG BOOKS	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/29/2015	115.00
JUSTIN DAVID HEMBREE	JENNIE MOORE/LAING MIDDLE SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
JUSTIN DAVID HEMBREE	JENNIE MOORE/LAING MIDDLE SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	2,080.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	2,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	8,700.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	10,020.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	01/22/2015	4,240.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	01/29/2015	4,240.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	1,400.00
KAPLAN EARLY LEARNING COMPANY	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/29/2015	100.50
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/15/2015	149.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	193.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	125.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	139.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	178.62
KATHLEEN DARBY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATHLEEN DARBY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/29/2015	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	302.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	133.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	01/22/2015	156.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	193.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	260.38
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/15/2015	714.29
KEISHA J. MCCLAIN	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/15/2015	2,857.14
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	01/29/2015	138.00
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	832 - RACE TO THE TOP	01/22/2015	104.63
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	127.65
KELLY SERVICES	KELLY SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/22/2015	154.18
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	156.70
KELLY SERVICES	KELLY SERVICES	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/22/2015	159.03
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	165.98
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	170.20
KELLY SERVICES	KELLY SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	170.20
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	170.20
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	832 - RACE TO THE TOP	01/22/2015	170.20
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	189.73
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	212.75
KELLY SERVICES	KELLY SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	237.59
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	255.30
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	255.30
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	270.61
KELLY SERVICES	KELLY SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	294.36
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	331.96
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	333.65
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	340.40
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	375.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	379.46
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	382.95
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	384.19
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	408.62
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	417.06
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	425.50
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	451.17
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	455.29
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	497.84
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	530.13
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	549.66
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	594.13
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	595.70
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	595.70
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAIN E ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	603.47
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	606.79
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	615.23
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	634.76
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	637.13
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	672.36
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	700.33
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	727.92
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	842 - EARLY HEAD START	01/22/2015	744.61
KELLY SERVICES	KELLY SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/22/2015	748.16
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	758.92
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	765.90
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	785.43
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	797.88
KELLY SERVICES	KELLY SERVICES	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	813.45
KELLY SERVICES	KELLY SERVICES	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	898.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	906.82
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	926.09
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	927.66
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	944.43
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	952.86
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	953.33
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	975.16
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	994.69
KELLY SERVICES	KELLY SERVICES	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,014.22
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,014.22
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,017.71
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,029.95
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,031.21
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,037.24
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,037.93
KELLY SERVICES	KELLY SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/22/2015	1,046.50
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,057.42
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,096.47
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,098.04
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,105.56
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,106.30
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,106.30
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,131.38
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,138.38
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,142.91
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,152.65
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,160.20
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,164.89
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,175.95
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,198.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,212.99
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,219.81
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,221.48
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,223.48
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,276.50
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,279.20
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,279.21
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,281.64
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,308.58
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,308.58
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,316.65
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,325.39
KELLY SERVICES	KELLY SERVICES	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,382.55
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,386.71
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,401.83
KELLY SERVICES	KELLY SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/22/2015	1,408.72
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,416.70
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,417.16
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,432.47
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,439.72
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,446.70
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,448.51
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,451.69
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,458.47
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,469.53
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,479.97
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,495.91
KELLY SERVICES	KELLY SERVICES	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/22/2015	1,498.04
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,529.73
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,585.83



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,587.27
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,594.78
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,607.15
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,612.71
KELLY SERVICES	KELLY SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,617.76
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,629.45
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,665.22
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,703.43
KELLY SERVICES	KELLY SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,713.09
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,738.99
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,852.10
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,869.94
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,925.00
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	1,977.42
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,015.26
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,016.97
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,017.98
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,052.74
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,059.28
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,100.99
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,104.67
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,148.38
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,157.82
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,171.24
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,173.43
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,192.53
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,276.10
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,289.76
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,322.80
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,355.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,413.30
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,531.42
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,663.02
KELLY SERVICES	KELLY SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,914.49
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	2,947.81
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,068.78
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,171.70
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,446.05
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,507.29
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,714.40
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	3,923.67
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	5,137.23
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	5,266.41
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/22/2015	6,541.70
KELLY TOURS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	935.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	139.23
KEVIN DASHAWN WHITFIELD	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	110.00
KEVIN DASHAWN WHITFIELD	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	01/08/2015	103.60
KEVIN SCOTT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	141.12
KEVIN SCOTT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	191.52
KEVIN SCOTT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	221.76
KEVIN SCOTT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	325.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	179.20
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	104.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	146.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	156.95
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/26/2015	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/22/2015	199.92
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	01/22/2015	141.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	01/22/2015	144.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	01/22/2015	153.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MONTESSORI COMMUNITY SCHL CH,	- IN STATE	100 - GENERAL OPERATING	01/15/2015	523.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	115.71
EMPLOYEE REIMBURSEMENT	ROBOTICS TEAM	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/15/2015	241.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	156.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	292.18
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,449.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,954.64
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2015	7,800.00
KQC INVESTORS LLC	SOLID WASTE RECYCLING & DISPC	THOMAS MYERS II	- S WASTE FE	842 - EARLY HEAD START	01/29/2015	447.20
KQC INVESTORS LLC	SOLID WASTE RECYCLING & DISPC	THOMAS MYERS II	- S WASTE FE	841 - HEAD START COLLABORATION	01/29/2015	1,788.80
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	551.25
KRISTI BRIAN	CO-FACILITATOR FOR MLES COMM	MURRAY-LASAIN ELEMNTARY	- INSTR PROG	100 - GENERAL OPERATING	01/29/2015	670.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/22/2015	163.63
KRISTIN GREENE	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
KRISTIN GREENE	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	156.38
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	01/08/2015	19,437.79
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	01/08/2015	416,995.57
KRONOS INCORPORATED	SUMMER - TIME & ATTENDANCE BI	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	01/29/2015	19,437.79
KRUKEL CO INC	LINCOLN HIGH - MOTORS AND FAN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	3,853.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	112.04
KYLE M LYDA	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	119.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	148.70
L & S ELECTRONICS	BURKE HI - SOUND SYSTEM REPAI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/22/2015	502.50
L S 3 P ASSOCIATES LTD	LS3P PO FOR WEST ASHLEY RENI	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/15/2015	1,680.00
L S 3 P ASSOCIATES LTD	LS3P PO FOR WEST ASHLEY RENI	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	01/15/2015	5,040.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	5,315.72
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	8,209.50
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	24,194.57
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	26,214.68
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/29/2015	837.65
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	194.93
LAKESHORE LEARNING MATERIALS	AA339 LEVEL P BOOK BIN-GR. 3	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	434.86
LAKESHORE LEARNING MATERIALS	BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	617.42
LAKESHORE LEARNING MATERIALS	BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	631.71
LAKESHORE LEARNING MATERIALS	BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	1,155.47
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	117.30
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	467.99
LAMBS ELEMENTARY	REIMB.	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	167.65
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	3,137.40
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	270.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	2,044.44
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	110.79
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	110.79
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	121.85
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	123.25
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	123.25
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	123.25
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	123.95
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	123.95
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	135.72
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	136.07
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	136.07
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	136.42
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	145.38
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	146.78

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	01/08/2015	147.48
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	147.48
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	147.84
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	148.54
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	148.54
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	148.54
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	148.88
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	149.58
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	158.55
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	160.30
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	160.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	160.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	161.00
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	171.01
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	172.41
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	172.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	173.11
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	173.81
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	174.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	183.48
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	183.83
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	184.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	185.93
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	185.93
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	186.28
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	195.24
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	196.30
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	196.30
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	196.64
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	196.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	197.34
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	197.70
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	198.04
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	198.04
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	198.40
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	210.16
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	220.17
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	221.23
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	222.63
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	222.97
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	233.69
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	244.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	245.10
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	245.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	247.90
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	247.90
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	258.97
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	265.20
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	270.03
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	271.43
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	282.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	285.65
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	296.02
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	296.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	297.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	306.73
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	307.78
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	319.89
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	320.95
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	332.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	357.99
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	369.05
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	379.42
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	394.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	418.10
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	467.37
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	491.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	519.33
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	550.08
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	109.74
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	110.44
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	110.79
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHARLESTON	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	110.79
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	110.79
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	111.14
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	111.49
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.01
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.19
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	113.41
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	122.91
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.25
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOGY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.38
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.61
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.95
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.95
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	123.95
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	124.31
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	124.65
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHARLESTON	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.02
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.10
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.46
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.72
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.72
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	136.07
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	136.42
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	136.42
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	147.48
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	147.84
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	157.15
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	157.15
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	157.85
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	159.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	160.30
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	160.30
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	160.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	161.35
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	167.83
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	173.11
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	178.56
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	179.20
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	180.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	180.60
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	184.53
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	185.93
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	194.13
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	197.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	197.70
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	197.70
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	198.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	199.85
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	201.61
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	203.01
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	212.28
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	214.03
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	222.97
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	222.97
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	224.37
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	225.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	235.79
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	245.35
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	246.86
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	268.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	268.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	270.03
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	270.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	270.73
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	295.66
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	296.36
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	314.30
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	315.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	327.43
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	371.15
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	392.53
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	403.90
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	537.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	607.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	628.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	102.03
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	102.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	102.38
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	102.38
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	110.61
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	110.95
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	113.05
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	113.05
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	113.05
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	113.41
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	113.75
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	123.38
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	124.08
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	124.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	124.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	124.08
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	124.43
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	134.06
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.10
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.10
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.46
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	145.78
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	145.78
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	146.13
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	146.13
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	156.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	157.15
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	157.15
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	159.30
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	161.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	168.88
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	169.23
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	170.28
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	174.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	176.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	179.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	179.20
LAND-O-SUN LLC	FOOD	LEADERSHIP ACADEMY NORTH CHAS - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	179.20
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	179.20
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	179.90
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	180.60
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	181.30
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	184.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	190.58
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	191.63
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	199.85
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	202.65
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	203.35
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	210.72
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	212.98
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	214.03
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	214.03
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	214.73
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	223.30
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	223.30
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	223.30
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	224.70
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	225.40
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTRY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	225.76
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	226.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	236.78
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	237.13
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	246.05
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	246.75
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	256.73
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	259.18
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	260.98
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	269.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	271.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	280.53
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	281.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	281.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	291.55
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	297.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	302.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	315.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	315.36
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	318.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	326.03
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	326.73
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	336.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	337.75
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	338.45
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	349.48
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	349.48
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	359.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	359.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	380.11
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	381.15
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	402.86

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	01/29/2015	403.90
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	406.00
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	418.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	425.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	426.65
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	439.44
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	448.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	449.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	458.33
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	462.53
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	517.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	557.55
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	572.78
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	572.78
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	582.17
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	630.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	648.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	328.55
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/22/2015	180.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/22/2015	132.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	166.19
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	142.80
EMPLOYEE REIMBURSEMENT	PORTLAND, ME	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/15/2015	144.01
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	01/26/2015	500.00
LEGARE FARMS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	570.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	138.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	432.00
LEGARE FARMS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	2,364.00
LEGARE FARMS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	2,964.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/08/2015	192.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	166.32
LEONARD BUILDING & TRUCK ACCESSORY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,931.00
LEONARD SCHOOL OF MUSIC, INC.	TEACH MUSIC FOR WEST ASHLEY	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/22/2015	682.50
LEROY B SNYPE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	103.60
LEROY PINCKNEY	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	120.70
LEROY PINCKNEY	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	112.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	115.92
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	192.80
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	221.86
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	108.50
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	108.50
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	432.42
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	532.66
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	108.50
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	108.50
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	108.50
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	121.88
LIMEHOUSE PRODUCE	FOOD	LEADERSHIP ACADEMY NORTH CHAS	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	133.51
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	211.65
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	259.02
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	625.38
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	5,625.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	6,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	209.61
EMPLOYEE REIMBURSEMENT	CLEMSON SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	298.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	122.22
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	171.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	119.84
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	256.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	260.39
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	5,250.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	8,750.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	438.34
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	3,302.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	179.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	199.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	344.39
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SECONDARY LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	500.00
LOWCOUNTRY FOOD BANK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/29/2015	1,000.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	828.56
LOWE'S	PEPPERHILL - PLUMBING WO 3191	PEPPERHILL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	492.58
LOWE'S	REFRIGERATORSFORSCHOOLS	VARIOUS SCHOOLS	- EQUIP U5	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	3,190.90
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	119.24
LYNN LAWANDALES CROOKS LLC ESQUIRE	IOLTA TRUST	VARIOUS SCHOOLS	- OTH CAPITA	582 - FY15 FCO/CM SPRING BAN 2014A	01/09/2015	50,000.00
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/15/2015	3,301.34
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	1,067,954.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	113.85
MAC SOURCE COMMUNICATIONS INC	TECH PROJECTS PHONES	A C CORCORAN ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	183.91
MAC SOURCE COMMUNICATIONS INC	TECH PROJECTS PHONES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	408.30
MAC SOURCE COMMUNICATIONS INC	TECH PROJECTS PHONES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	612.44
MAC SOURCE COMMUNICATIONS INC	TECH PROJECTS PHONES	LEADERSHIP ACADEMY NORTH CHA	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,164.69
MACGILL & COMPANY	HEALTH ROOM SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	385.35
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	4,000.00
MAKERBOT INDUSTRIES LLC	3-D PRINTER AND FILAMENT FOR F	R B STALL HIGH	- PERIPHERAL	819 - THE INTERTECH GROUP FOUNDATIO	01/29/2015	1,817.47
MANER BUILDERS SUPPLY CO LLC	PINCKNEY - FENCING	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	5,984.00
MARCHENT FAUSTN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	273.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/22/2015	109.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	175.15
MARILYN R. LOLAS	PROVIDE PD, SUPPORT FRIERSON	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	1,800.00
MARILYN R. LOLAS	PROVIDE PD, SUPPORT FRIERSON	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	2,025.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	552.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	472.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	525.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	235.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	364.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	500.00
MARK COLLINGS	LINCOLN BASKETBALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	116.00
MARK LAMB	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
MARK LAMB	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
MARK LAMB	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
MARK LAMB	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
MARK LAWRENCE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	277.39
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/15/2015	309.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	122.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	129.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	196.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	187.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	240.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	214.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	157.00
MASTERYCONNECT, INC.	ON-SITE PROFESSIONAL DEVELOP	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/15/2015	2,500.00
MASTERYCONNECT, INC.	MASTERY CONNECT STUDENT LIC	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	100 - GENERAL OPERATING	01/22/2015	4,025.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES-CONTRA	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	01/29/2015	189,324.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATTHEW J SALATA	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
MATTHEW J SALATA	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	143.60
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	1,332.01
MCBEE SYSTEMS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	124.89
MCGRAW-HILL SCHOOL EDUCATION LLC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	397 - AID TO DISTRICTS	01/08/2015	1,629.00
MCGRAW-HILL SCHOOL EDUCATION LLC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	397 - AID TO DISTRICTS	01/08/2015	3,199.50
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	150.59
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	362.23
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	883.84
MEDCO SCHOOL FIRST AID	CAS @ WANDO MEDCO	WANDO HIGH SCHOOL	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	2,796.91
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	160.27
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	491.20
MEDCO SCHOOL FIRST AID	FY15 ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	970.86
MEDIA MANAGEMENT & MAGNETICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	140.00
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE DISB.	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	9,677.41
MEETING STREET EDUCATION GROUP	GOF DISBURSEMENT	LEADERSHIP ACADEMY NORTH CHA	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	36,196.67
MEGHAN PROCTOR	GIFTED AND TALENTED ADJUDICA	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/22/2015	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	128.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	106.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	182.08
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	300.27
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/22/2015	130.48
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4,419.82
METRO GROUP	VARIOUS SCHOOLS - COOLING TO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	1,619.69
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	01/08/2015	248.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	121.55
MICHAEL ELLIOTT KEENAN	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
MICHAEL ELLIOTT KEENAN	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00

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MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	120.00
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	168.75
MICHAEL WILLIAM POORE	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
MICHAEL WILLIAM POORE	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	BURKE HIGH	- IN STATE	371 - PALMETTO PRIORITY	01/15/2015	131.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	217.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	217.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	128.03
MMK ENTERPRISE, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	123.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIRS -RAD	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	320.70
MOBILE COMMUNICATIONS OF DEKALB, INC	REPEATER FEE FOR RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/15/2015	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	WALKIE TALKIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/22/2015	1,095.41
MOBILE COMMUNICATIONS OF DEKALB, INC	WALKIE TALKIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/22/2015	2,505.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/15/2015	500.00
MONTESSORI SERVICES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	492.80
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	144.00
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	150.03
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	166.06
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	464.73
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/08/2015	553.97
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	847.70
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	962.89
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,324.04
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/08/2015	4,073.79
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	187.32
MOUNT PLEASANT WATERWORKS	90045	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	216.07
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	598.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	609.33
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	1,061.42
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	01/15/2015	1,086.06
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/22/2015	1,008.91
MOUNT PLEASANT WATERWORKS	340011	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	01/22/2015	2,848.37
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/22/2015	3,497.43
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/29/2015	144.00
MUSC FOUNDATION HOLLINGS CANCER CE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	200.00
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	590.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	133.34
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	107.97
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	124.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	300.20
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,500.00
NASCO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	1,488.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	120.94
EMPLOYEE REIMBURSEMENT	SUMTER SC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	119.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	111.24
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	135.00
NATURE'S CALLING	PINCKNEY - MOBILE HOLDING TAN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	3,988.80
NEIL SUTLER	JENNIE MOORE/ LAING MIDDLE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
NEIL SUTLER	JENNIE MOORE/ LAING MIDDLE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
NELLIE AVILES	YASCHIK AWARD RECIPIENT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	01/15/2015	500.00
NEO CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	322.25
NESHA RAMPERSANT	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	125.00
NETWORK FLEET INC	CHAR004-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/08/2015	175.39
NETWORK FLEET INC	CHAR004-S	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/08/2015	4,424.37
NETWORK FLEET INC	CHAR004-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/29/2015	175.38
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/29/2015	280.77
NETWORK FLEET INC	CHAR004-S	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/29/2015	4,424.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	350.00
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	350.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	700.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/22/2015	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/22/2015	875.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	437.50
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	875.00
NEWKIRK ENVIRONMENTAL INC	JICHS NEWKIRK	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	875.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/29/2015	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	875.00
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT FC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	3,500.00
NEXSEN PRUET LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/15/2015	1,000.50
NEXSEN PRUET LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/15/2015	1,621.50
NEXSEN PRUET LLC	032397-00002	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/29/2015	461.50
NICHOLAS DAVID MILES LEDBETTER	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
NICHOLAS DAVID MILES LEDBETTER	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	150.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	200.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	341.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORRIS FERGUSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	120.70
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/08/2015	542.02
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/08/2015	601.64
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	01/08/2015	1,065.20
NU IDEA SCHOOL SUPPLY CO	MONT/SPRINGFIELD NU IDEA	MONTESSORI COMMUNITY SCHL CH,	- EQUIPMENT	574 - ONE CENT SALES TAX	01/15/2015	3,508.89
OFFICE CONNECTIONS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	144.68
OFFICE CONNECTIONS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	220.35
OFFICE CONNECTIONS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	365.03
OFFICE DEPOT	485433 COPIER/PRINTER ALL IN 1	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	01/08/2015	133.44
OFFICE DEPOT	OFFICE SUPPLIES	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/08/2015	144.47
OFFICE DEPOT	CLASSROOM SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/08/2015	291.31
OFFICE DEPOT	485433 COPIER/PRINTER ALL IN 1	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/15/2015	141.93
OFFICE DEPOT	485433 COPIER/PRINTER ALL IN 1	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	01/15/2015	187.80
OFFICE DEPOT	SCHOOL SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/15/2015	250.52
OFFICE DEPOT	485433 COPIER/PRINTER ALL IN 1	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	01/15/2015	374.53
OFFICE DEPOT	485433 COPIER/PRINTER ALL IN 1	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/15/2015	549.99
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	303.25
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	417.27
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/22/2015	127.23
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	166.80
OFFICE DEPOT	OFFICE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	188.77
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/22/2015	217.57
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	1,373.72
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	150.00
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	214.69
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	406.98
OFFICE MAX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	184.07
OFFICE TEAM	03270-000111000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	366.48
OFFICE TEAM	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	277.50
OFFICE TEAM	03270-000111000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	394.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	TEMP WORKER SALARY	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	740.00
OFFICE TEAM	TEMP STAFFING	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/29/2015	630.00
OFFICE TEAM	TEMPORARY CLERICAL	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	640.47
OFFICE TEAM	03270-000111000	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/29/2015	720.00
OFFICE TEAM	TEMP STAFFING	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/29/2015	720.00
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	125.00
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.00
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	147.39
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	265.68
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	176.77
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	185.94
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	600.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	164.02
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	460.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	123.45
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	182.21
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	266.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	293.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	540.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	800.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	225.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	106.08
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	1,438.60
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	500.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	1,800.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	180.60
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	184.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	297.58
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	389.82
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	525.50
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	282.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	157.53
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	180.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	361.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	105.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	108.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	112.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	114.41
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	133.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	151.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	155.52
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	162.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	224.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	271.28
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	356.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	417.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	830.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,305.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,490.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,540.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	4,155.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	4,903.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	18,662.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	145.21
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	145.21
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	178.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	252.12
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	396.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	105.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	107.40
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	270.75
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	104.16
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	180.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	504.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	104.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	114.60
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	122.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	131.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	137.76
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	140.95
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	142.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	156.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	197.98
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	204.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	211.68
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	588.48
ONE TIME PAY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	1,200.00



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ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	4,155.00
ONEZEAN O RAVENELL	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	116.20
ONTARIO INVESTMENTS	PE0329	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/08/2015	499.97
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	527,871.06
ORANGE GROVE ELEMENTARY CHARTER §	FISCAL YEAR 2015	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	9,884.94
ORANGE GROVE ELEMENTARY CHARTER §	FISCAL YEAR 2015	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	20,604.17
ORANGE GROVE ELEMENTARY CHARTER §	FISCAL YEAR 2015	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	82,374.50
ORANGE GROVE ELEMENTARY CHARTER §	FISCAL YEAR 2015	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	01/29/2015	93,750.00
ORANGE GROVE ELEMENTARY CHARTER §	FISCAL YEAR 2015	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	01/29/2015	107,502.38
ORIENTAL TRADING COMPANY	IN-56/43 DRY ERASE MARKERS (CL	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	131.82
ORIENTAL TRADING COMPANY	IN-56/7011 DRY ERASE PADDLES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	205.03
OUTER VISION CORPORATION	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/22/2015	200.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	537.71
PALMETTO AWARDS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	230.49
PALMETTO OUTFITTERS	ZUCKER POLO SHIRTS AND ONESI	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	161.94
PALMETTO OUTFITTERS	ZUCKER POLO SHIRTS AND ONESI	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	2,402.19
EMPLOYEE REIMBURSEMENT	ONLINE CONFERENCE JAN 24 AND	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	150.00
PARADE FLOATS BY ALLEN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	750.00
PARLANT TECHNOLOGY, INC.	PARENTLINK SUPPORT RENEWAL	COMMUNICATIONS	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	72,808.50
PASCO SCIENTIFIC	SCIENCE CLASS ITEMS	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/22/2015	2,048.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	135.43
PATRICIA J BOYD	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/15/2015	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/29/2015	172.48
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	200.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/26/2015	39,258.77
PATTISONS ACADEMY FOR COMPREHENSIV	FISCAL YEAR 2015	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	01/29/2015	575.34
PATTISONS ACADEMY FOR COMPREHENSIV	FISCAL YEAR 2015	PATTISON'S ACADEMY CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	1,138.92
PATTISONS ACADEMY FOR COMPREHENSIV	FISCAL YEAR 2015	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	01/29/2015	4,794.50
PATTISONS ACADEMY FOR COMPREHENSIV	FISCAL YEAR 2015	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	01/29/2015	33,702.74
PATTISONS ACADEMY FOR COMPREHENSIV	FISCAL YEAR 2015	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	01/29/2015	63,705.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAUL HERNANDEZ	MMA WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	198.00
PAUL HERNANDEZ	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	198.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACTOR	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/08/2015	635.58
PAULA D. GAFFNEY	INDEPENDENT CONTRACTOR	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/22/2015	1,271.16
PEACE LOVE HIP-HOP	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/29/2015	4,788.00
PEARLE VISION	ISIS HOLCOMB #206	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/22/2015	125.00
PEARSON ASSESSMENT	TEST BOOKLETS SCORED	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	1,717.36
PEARSON CLINICAL ASSESSMENT	EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/15/2015	9,316.72
PEARSON CLINICAL ASSESSMENT	EVALUATION MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	01/22/2015	1,961.29
PEARSON CLINICAL ASSESSMENT	OLSAT SCORING ANSWER SHEETS	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/22/2015	9,383.32
PEARSON EDUCATION	TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	01/22/2015	4,279.50
PELLETS, INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	151.00
PEPPERTREE OWNER, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/15/2015	300.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	3,678.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	4,884.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	4,900.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/08/2015	5,145.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICT WIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/08/2015	15,812.09
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	379.21
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	106.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	114.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	148.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	203.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	213.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	247.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	290.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	314.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	466.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	612.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	978.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	335.27
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	157.87
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	247.92
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	495.85
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,309.05
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	105.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	127.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	155.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	162.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	174.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	180.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	194.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	202.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	217.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	237.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	247.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	260.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	263.11
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	278.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	297.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	312.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	335.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	336.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	345.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	394.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	410.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	411.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	414.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	480.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	524.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	538.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	580.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	649.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	666.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	755.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	967.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,307.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,496.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,720.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,846.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	126.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	162.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	205.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	206.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	983.50
PIONEER VALLEY EDUCATIONAL PRESS	BOOKS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	1,441.80
PITNEY BOWES	8844939	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/08/2015	426.93
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/29/2015	227.85
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	127.17
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	01/28/2015	5,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	234.50
PLAQUE ATTACK, INC.	BENNETT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/15/2015	211.58
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	187.75
PORT CITY SUPPLY INC	PEPPERHILL - PLUMBING WO 3191	PEPPERHILL ELEMENTARY	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	537.08
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LEADERSHIP ACADEMY NORTH CHAS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/22/2015	711.83
POST & COURIER	SPELLBOUND	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	2,700.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	745.20
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,019.25
POSTMASTER	BULK MAIL PERMIT FEE	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	01/15/2015	220.00
POSTMASTER	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/29/2015	147.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTMASTER	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/29/2015	480.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	111.34
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	861.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/15/2015	3,211.50
PREMIERE COMMUNICATIONS	REPAIR SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/08/2015	311.28
PREMIERE COMMUNICATIONS	INSTALLATION OF FAX LINE @ LAD	LADSON ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	01/15/2015	840.16
PREMIERE COMMUNICATIONS	JICHS PREMIERE COMM	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	14,797.92
PREMIERE COMMUNICATIONS	REPAIR SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	137.50
PREMIERE COMMUNICATIONS	INSTALLATION OF FAX LINE @ COF	A C CORCORAN ELEMENTARY	- TELEPHONE	841 - HEAD START COLLABORATION	01/22/2015	537.88
PREMIERE COMMUNICATIONS	LINCOLN LAB	LINCOLN HIGH	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,340.74
PREMIERE COMMUNICATIONS	LINCOLN LAB	LINCOLN HIGH	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,460.98
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	532.09
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	PROFESSIONAL DEVELOPMENT	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MT PLEASANT ACADEMY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	LAUREL HILL PRIMARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	LAING MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MOULTRIE MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	CARIO MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	WANDO HIGH SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	HARBORVIEW ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	STILES POINT ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	JAMES ISLAND MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	FORT JOHNSON MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	CHICORA ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	E A BURNS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	LAMBS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	LADSON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	PINEHURST ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	W B GOODWIN ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MARY FORD ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	PEPPERHILL ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	LEADERSHIP ACADEMY NORTH CHAS	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MORNINGSIDE MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	R B STALL HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	LIBERTY HILL ACADEMY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	LINCOLN HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	STONO PARK ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	OAKLAND ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	WEST ASHLEY MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	MEMMINGER ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	BURKE HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	BAPTIST HILL HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	ANGEL OAK ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	MT ZION ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	HAUT GAP MIDDLE	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00
PRESENTATION SYSTEMS SOUTH INCORP(	CLASSROOM MODERNIZATION	ST JOHN'S HIGH	- RPRS/MAINT	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	2,499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	357.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	216.13
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	783.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	145.23
PROFIT PLUS LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	5,913.36
QUALITY MOBILE HOMES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/22/2015	250.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	300.00
QUIA SUBSCRIPTION DEPARTMENT	SOFTWARE	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	01/29/2015	349.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/08/2015	124.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	136.58
RACHEL RUTLEDGE	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/15/2015	122.08
RAPTOR TECHNOLOGIES	LABEL PRINTER	LAUREL HILL PRIMARY	- PERIPHERAL	100 - GENERAL OPERATING	01/22/2015	139.00
RASHAD BUTLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	110.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	108.63
RB STALL HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	175.00
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	175.00
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	175.00
RB STALL HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	175.00
RB STALL HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	175.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	175.00
READING PARTNERS	READING PARTNERS	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	87,500.00
READING WAREHOUSE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	185.00
REALLY GOOD STUFF	PGA MATERIAL DRA	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	170.50
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	117.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	128.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	197.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/15/2015	121.84
EMPLOYEE REIMBURSEMENT	ORLANDO FL	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	118.63
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	101.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	114.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	116.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	142.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/22/2015	163.52
REIN & SHINE	HORSE BACK RIDING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/15/2015	150.00
REPUBLIC SERVICES # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	103.61
REPUBLIC SERVICES # 692	TRASH SERVICE	MCNAIR BUILDING	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.10
REPUBLIC SERVICES # 692	TRASH SERVICE	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	01/22/2015	124.70
REPUBLIC SERVICES # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/22/2015	126.57
REPUBLIC SERVICES # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/22/2015	155.88
REPUBLIC SERVICES # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	01/22/2015	171.68
REPUBLIC SERVICES # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	01/22/2015	176.70
REPUBLIC SERVICES # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	01/22/2015	177.30
REPUBLIC SERVICES # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/22/2015	235.00
REPUBLIC SERVICES # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	01/22/2015	279.48
REPUBLIC SERVICES # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	352.50
REPUBLIC SERVICES # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/22/2015	352.50
REPUBLIC SERVICES # 692	TRASH SERVICES	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/22/2015	406.73
REPUBLIC SERVICES # 692	TRASH SERVICES	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	01/22/2015	437.78
REPUBLIC SERVICES # 692	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	470.00
REPUBLIC SERVICES # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	01/22/2015	470.00
REPUBLIC SERVICES # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/22/2015	470.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	01/22/2015	824.45
REPUBLIC SERVICES # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/22/2015	940.00
RESERVE ACCOUNT	RESERVE ACCOUNT / POSTAGE MI	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/15/2015	1,200.00
RESOURCES FOR READING	PGA MATERIALS-CPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	109.75
RESOURCES FOR READING	PGA MATERIALS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	648.92
RICHARD BEHREND	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	412.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	543.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	1,343.69
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	615.48
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/15/2015	104,174.18
RIDGEWAY PROPERTIES LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/22/2015	300.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	300.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	195.30
ROBERT HALF INTERNATIONAL INC	03270-001092000	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	538.65
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	687.73
ROBERT HALF INTERNATIONAL INC	03270-000111000	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	760.89
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEE	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	780.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	150.00
ROBIN R RIDOUT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	600.00
RODNEY LEWIS	BOARD MEETINGS	DISTRICT 10 CONSTITUENT OFFICE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	120.00
RODRIK RODRIGUEZ	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	154.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	103.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	107.32
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/29/2015	1,267.00
ROSEANNA RENEE DICKENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	256.80
ROTARY CLUB OF CHAS.	ROTARY CLUB MEMBERSHIP DUES	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/15/2015	500.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	293.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RYAN J ALSTON	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/15/2015	110.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	5,276.00
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	6,169.50
S & ME INCORPORATED	PINCKNEY - MOBILE INSPECTION	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	01/22/2015	750.00
S & ME INCORPORATED	JICHS S&ME	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	9,167.02
S & ME INCORPORATED	PEPPERHILL ELEM - CHAPTER 1	PEPPERHILL ELEMENTARY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,500.00
S & ME INCORPORATED	WANDO HS S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	1,639.50
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/29/2015	5,888.20
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	266.02
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	245.00
S C B E A	REGISTRATION FEE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/15/2015	155.00
S C CASE	SC CASE CONFERENCE/ CHECK A	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/15/2015	320.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	01/08/2015	180.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	01/08/2015	248.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	01/08/2015	373.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101768450	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	385.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/08/2015	1,217.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	01/08/2015	1,390.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/08/2015	1,720.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	01/08/2015	1,918.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101365514	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	2,680.24
S C E & G SOUTH CAROLINA ELECTRIC & G	#4211657817 SPRINGFIELD ELEM	SPRINGFIELD ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	01/08/2015	3,991.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	4,604.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	5,398.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	5,957.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,061.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,231.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,295.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,798.41

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,837.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	7,970.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	9,050.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/08/2015	9,304.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	9,614.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/08/2015	9,863.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	10,119.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	01/08/2015	10,886.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	11,559.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	11,563.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	11,783.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/08/2015	17,095.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/08/2015	20,115.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	01/08/2015	20,505.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	41,649.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210101754742	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/08/2015	68,649.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	113.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	01/15/2015	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	01/15/2015	165.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	204.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/15/2015	320.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	379.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	590.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	731.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	737.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	2,005.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	2,250.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	2,331.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	3,557.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	4,482.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	4,961.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	5,585.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	5,826.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	5,923.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	01/15/2015	6,309.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	7,135.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	01/15/2015	7,319.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	7,440.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	01/15/2015	8,587.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	11,420.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	11,496.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	11,855.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	11,890.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	12,588.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/15/2015	14,327.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	01/15/2015	15,106.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/15/2015	17,253.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/15/2015	20,519.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	01/15/2015	32,699.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/15/2015	33,595.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	01/15/2015	40,257.92
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	01/22/2015	193.41
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/22/2015	790.81
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MURRAY-LASAIN ELEMNTARY	- ENERGY	100 - GENERAL OPERATING	01/22/2015	1,196.64
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/22/2015	1,294.59
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/22/2015	2,371.76
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/22/2015	3,041.44
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/22/2015	4,303.52
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/22/2015	4,820.38



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S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	5,501.77
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	5,738.44
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/22/2015	5,976.24
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	7,150.41
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	7,562.75
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	01/22/2015	7,645.48
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/22/2015	7,670.96
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	01/22/2015	8,355.23
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	9,105.08
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	10,136.89
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	10,448.72
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	01/22/2015	10,707.89
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	11,292.97
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/22/2015	11,360.44
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/22/2015	13,010.21
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	13,289.16
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/22/2015	15,347.91
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	16,080.55
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/22/2015	16,590.76
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/22/2015	21,574.36
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/22/2015	31,360.91
S C E & G SOUTH CAROLINA ELECTRIC & G	02100082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/22/2015	32,701.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210103076549	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/29/2015	117.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210103076412	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/29/2015	136.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/29/2015	199.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/29/2015	205.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210103076624	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/29/2015	212.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	01/29/2015	225.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	01/29/2015	385.36
S C E & G SOUTH CAROLINA ELECTRIC & G	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	01/29/2015	1,129.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/29/2015	1,243.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	01/29/2015	1,696.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/29/2015	1,942.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	01/29/2015	2,088.04
S C E & G SOUTH CAROLINA ELECTRIC & G	JAMES ISLAND CHARTER SCHOOL	JAMES ISLAND CHARTER HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	01/29/2015	2,500.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	4,494.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	5,430.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	5,471.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	6,494.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	6,824.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	7,300.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	7,768.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	7,816.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	8,168.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	8,198.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/29/2015	8,322.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	9,056.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	9,441.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	9,849.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	10,113.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	01/29/2015	11,080.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	11,708.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/29/2015	12,278.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/29/2015	17,304.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/29/2015	19,740.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	01/29/2015	21,876.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/29/2015	44,012.65
S C M E A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	200.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	320.00
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	200.00

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S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	160.00
SALEM SERVICES GROUP LLC	75 CALHOUN - GAILLARD PARKING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,303.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	192.27
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	565.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	598.97
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	120.68
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	517.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	603.66
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	131.67
SAM'S WHOLESALE CLUB	040273461194	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/15/2015	135.71
SAM'S WHOLESALE CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	154.68
SAM'S WHOLESALE CLUB	0402734641194	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/15/2015	332.94
SAM'S WHOLESALE CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	352.72
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	416.07
SAM'S WHOLESALE CLUB	04020635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	561.00
SAM'S WHOLESALE CLUB	0402590413811	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	602.05
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	740.25
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	135.00
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	103.00
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/22/2015	134.25
SAM'S WHOLESALE CLUB	0402635851777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/22/2015	156.80
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	162.88
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	169.16
SAM'S WHOLESALE CLUB	0402734641194	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/22/2015	299.27
SAM'S WHOLESALE CLUB	0402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/22/2015	376.91
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/22/2015	488.17
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	446.56
SAM'S WHOLESALE CLUB	0402734641194	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/29/2015	107.45
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	109.25
SAM'S WHOLESALE CLUB	0402734641194	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/29/2015	119.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	STANDING ORDER FOR AFTER SCI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	194.84
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/29/2015	261.61
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	346.91
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	631.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/08/2015	108.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	117.04
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	E B ELLINGTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/08/2015	110.73
SAMUEL EZIKEL CARTWRIGHT	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/08/2015	110.00
SANDRA BROTHERTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	169.65
SARAH MARONEY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	112.50
SAX ARTS & CRAFTS	ART ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/29/2015	169.33
SC ASSOCIATION OF EDUCATIONAL OFFICE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	540.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	250.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	875.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	225.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	4,686.43
SC HOUSING FINANCE, DEV. AUTHORITY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/15/2015	400.00
SCAEOP	CONFERENCE REGISTRATION	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/29/2015	180.00
SCAEOP	SCAEOP ANNUAL CONFERENCE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	01/29/2015	180.00
SCAEOP	SONSERAE MILLER, ANGELA DAVIS	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/29/2015	360.00
SCANTRON CORPORATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	138.74
SCANTRON CORPORATION	#881-E 100 QUESTION SCANTRON	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	669.43
SCASBO	CLASSES -S.NETTIS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	1,050.00
SCASL	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	160.00
SCASL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	115.00
SCBEA	SCBEA CONFERENCE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	205.00
SCCTE	CONFERENCE REGISTRATION	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/29/2015	2,205.00
SCECA	SCECA CONFERENCE REGISTRATI	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	01/29/2015	1,300.00
SCHINDLER ELEVATOR	BUIST - ELEVATOR REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	751.06

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SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	391.60
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	536.54
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,957.15
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	7,639.98
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	200.00
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	334.53
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	463.25
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	108.68
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXT I	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	01/29/2015	169.74
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXT I	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	01/29/2015	339.48
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXT I	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	01/29/2015	509.22
SCHOLASTIC INC.	PROJECT AEIOU - STUDENT TEXT I	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	848 - P. D. FOR ARTS GRANT	01/29/2015	509.22
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	269.12
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	501.60
SCHOOL HEALTH CORP	NURSE CLINIC SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	159.56
SCHOOL HEALTH CORP	NURSE CLINIC SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	269.65
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	155.65
SCHOOL HEALTH CORP	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	687.43
SCHOOL NURSE SUPPLY	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	241.47
SCHOOL OUTFITTERS	TABLES FOR RESOURCE CLASSES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	415.93
SCHOOL SPECIALTY	CHILD FIND MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	253.25
SCHOOL SPECIALTY	9-1481890-030 HAMMOND & STEPH	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/08/2015	544.40
SCHOOL SPECIALTY	Art Classroom supplies	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	162.95
SCHOOL SPECIALTY	ESM: 9933 CLASSROOM SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	791.96
SCHOOL SPECIALTY	OFFSET CREDIT	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/29/2015	2,189.11
SCHOOL SPECIALTY	eSchoolMall Req: 9807	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/29/2015	2,497.02
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	225.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	240.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	240.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	270.00

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SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	412.41
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	244.69
SCIRA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	150.00
SCIRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	630.00
SCOTT MAY	JENNIE MOORE/LAING MIDDLE SE	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
SCOTT MAY	JENNIE MOORE/LAING MIDDLE SE	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
SCOTT MAY	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
SCOTT MAY	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	150.00
SEA WORLD OF FLORIDA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	2,305.68
SEACOAST SCHOOL SUPPLY INC.	PENCILS BY THE GROSS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	360.00
SEAMON WHITESIDE & ASSOCIATES INC	SPRINGFIELD ES SEAMON WHITES	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	697.50
SEAMON WHITESIDE & ASSOCIATES INC	CHICORAES	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	757.50
SEAMON WHITESIDE & ASSOCIATES INC	SAES SEAMON WHITESIDES	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/22/2015	1,046.25
SEAMON WHITESIDE & ASSOCIATES INC	NCCAES SEAMON WHITESIDES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/22/2015	1,076.25
SEEWEE OUTPOST	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	500.00
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	PINEHURST ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/22/2015	128.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/15/2015	259.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	119.53
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	131.41
SHANNON MCALISTER	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	143.53
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MIDLAND PARK PRIMARY SCHOOL	- OUT STATE	880 - TIF PROJECT	01/22/2015	141.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/15/2015	274.21
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	587.52
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	584.81
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	214.83
SHYNAE JONES	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
SHYNAE JONES	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	549.26
SIGNATURE FUNDRAISING INC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	1,717.74
SIGNATURE FUNDRAISING INC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	1,717.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOLAR REFLECTION OF CHARLESTON LLC	JSES SOLAR REFLECTIONS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	221.00
SOLAR REFLECTION OF CHARLESTON LLC	CPA SOLAR REFLECTION	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	484.25
SOLAR REFLECTION OF CHARLESTON LLC	SIES SOLAR REFLECTIONS	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/15/2015	1,023.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	129.68
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/22/2015	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/29/2015	112.94
SOUND COMMUNICATIONS INC	RESTOCK PA CARDS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/08/2015	3,462.76
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/15/2015	588.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/15/2015	875.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	736.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	294.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,075.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	149.70
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	774.00
SOUTH CAROLINA ARTS ALLIANCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	440.00
SOUTH CAROLINA BASKETBALL ASSOCIATI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	1,723.66
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	360.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/22/2015	3,237.86
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	180.88
SOUTH CAROLINA DEPARTMENT OF SOCIA	DSS REGISTRY	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	440.00
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	225.00
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	369.54
SOUTH CAROLINA FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	501.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	225.60
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	300.00
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	SCHOOL MEMBERSHIP	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	01/15/2015	125.00
SOUTH CAROLINA POWDER MAGAZINE	ADMISSION FOR ALL CCSD 4TH GF	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	11,010.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	01/22/2015	34,449.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	SPRINGFIELD ES SCSBIT	SPRINGFIELD ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/29/2015	30,787.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	500.00
SOUTHERN EDUCATIONAL SYSTEMS	CE WILLIAMS - CTE FURNITURE G/	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	6,868.81
SOUTHERN WESLEYAN UNIVERSITY	TUTION FOR 21 TEACHER NATURE	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/15/2015	11,500.00
SOUTHPAW ENTERPRISES	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/08/2015	165.30
SOUTHWESTMEDICAL.COM, LLC	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/15/2015	308.95
SPARROW & KENNEDY TRACTOR	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	738.77
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	122.48
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/15/2015	183.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	568.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	1,269.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	1,139.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	662.35
SPORTSMAN'S SHOP & T & T SPORTS	STAFF JACKETS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	1,898.21
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	117.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	127.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,531.79
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	3,941.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	101.97
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	477.18
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	529.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	656.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	1,432.07
SPRINGFIELD ELEMENTARY	REIMBURSEMENT PUPIL ACTIVITY	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/08/2015	195.50
SPRINGFIELD ELEMENTARY	CHECK 2308	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/15/2015	476.00
SPRINGFIELD ELEMENTARY	CK 2311	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	500.00
SPRINGFIELD ELEMENTARY	CK 2316	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	482.39
SPRINGFIELD ELEMENTARY	CK 2317	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/22/2015	499.46
SPRINGFIELD ELEMENTARY	REIMB. CK 2322	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	463.25
SPRINGFIELD ELEMENTARY	REIMB. CK 2319	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	492.48



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CLEANING AND SET UP	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	123.77
SSC SERVICE SOLUTIONS	CLEANING AND SET UP	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	583.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	132.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	136.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	215.43
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/15/2015	327.71
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR WCE F	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	01/22/2015	205.07
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	248.63
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	596.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	803.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	861.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	1,291.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	1,607.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	1,722.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	1,722.00
SSC SERVICE SOLUTIONS	DAYPORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,087.60
SSC SERVICE SOLUTIONS	DAYPORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,123.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,152.50
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,181.00
SSC SERVICE SOLUTIONS	DAYPORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,410.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,464.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,464.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	2,583.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	3,683.53
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	4,305.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	4,549.31
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	4,729.76
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	4,744.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	4,744.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	5,855.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,395.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	6,894.83
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	7,024.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,058.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,360.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	10,437.41
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	12,518.19
SSC SERVICE SOLUTIONS	GENERAL SERVICES HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	14,004.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	14,488.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/22/2015	24,767.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	56,034.05
ST JAMES SANTEE ELEMENTARY	CK 6705	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	110.66
ST JAMES SANTEE ELEMENTARY	REIMB CK 6717	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	365.03
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	293.45
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/15/2015	421.44
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	565.82
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/15/2015	694.71
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	1,053.27
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/15/2015	3,559.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2015	161.57
STAPLES	SOCIAL STUDIES DEPT. ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/08/2015	127.53
STAPLES	ESM: 9938 OFFICE SUPPLIES	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/08/2015	169.01
STAPLES	ESM: 9938 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	182.65
STAPLES	ESM: 9938 OFFICE SUPPLIES	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	01/08/2015	219.16
STAPLES	ESM: 9964 SCIENCE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/08/2015	340.31
STAPLES	ESM: 9949 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/08/2015	666.73
STAPLES	ESM: 9938 OFFICE SUPPLIES	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	01/08/2015	697.30
STAPLES	ORDER FOR INTERVENTION CLAS:	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	139.75
STAPLES	SCHOOL SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	185.55
STAPLES	SOCIAL STUDIES DEPT. ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	223.73
STAPLES	ADMIN OFFICE EQUIPMENT	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	01/15/2015	236.99
STAPLES	ESM: 9937 FLAGS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/15/2015	310.20
STAPLES	ESM: 9895 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/15/2015	411.67
STAPLES	ESM : 9907 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	732.10
STAPLES	ESM Req: 9934	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/15/2015	766.59
STAPLES	135848 STAPLES COPY PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	1,171.37
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	237.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	112.82
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	115.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	136.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	139.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	165.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	211.42
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	345.79
STAPLES	SCHOOL SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	182.25
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/22/2015	687.15
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/22/2015	1,581.26
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	345.79
STAPLES	ESM: 10001 Office Supplies	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/29/2015	125.49
STAPLES	506840 ELMER'S WHITE POSTER B	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	157.27
STAPLES	CUSTOMER # 1018591	CAPITAL PROJECTS	- SUPPLIES	574 - ONE CENT SALES TAX	01/29/2015	179.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	236.88
STAPLES	506840 ELMER'S WHITE POSTER B	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	259.97
STAPLES	CUSTOMER # 1018591	CAPITAL PROJECTS	- TECH SUPPL	574 - ONE CENT SALES TAX	01/29/2015	596.91
STAPLES	506840 ELMER'S WHITE POSTER B	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/29/2015	2,876.69
STAYBRIDGE SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,401.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	266.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/29/2015	192.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	130.11
EMPLOYEE REIMBURSEMENT	DC FIELD TRIP	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/22/2015	1,813.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	106.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	107.22
STEPHEN B. KUDRON	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
STEPHEN B. KUDRON	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/08/2015	712.50
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/15/2015	712.50
STEPHEN LEE MORRIS JR.	CONTRACTED INTERPRETING SEF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/22/2015	652.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	183.12
STEPHEN WELT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2015	825.00

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STEPHEN WELT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	900.00
STEPHEN WELT	MONTESSORI CHESS CLUB	MONTESSORI COMMUNITY SCHL CH,	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	750.00
EMPLOYEE REIMBURSEMENT	BOSTON	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/08/2015	133.70
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2015	128.09
STONO PARK PTA	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	126.00
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	275.00
STREBER PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/15/2015	300.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	01/15/2015	20,611.38
SUBWAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	280.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	200.00
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/15/2015	648.83
EMPLOYEE REIMBURSEMENT	NASHVILLE TN	MIDLAND PARK PRIMARY SCHOOL	- OUT STATE	880 - TIF PROJECT	01/08/2015	120.32
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/15/2015	125.66
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/29/2015	157.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/15/2015	154.67
SWEETBAY PRODUCE & NURSEY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	112.10
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	116.00
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	156.60
SWEETBAY PRODUCE & NURSEY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	116.00
SWEETGRASS REALTY GROUP	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/22/2015	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/08/2015	113.67
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/08/2015	129.47
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/08/2015	138.99
SYNERGY 1 GROUP INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	250.00
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	554.45
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	595.51
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	1,750.98
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	175.61
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	762.86
T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2015	392.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	2,483.42
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	517.07
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	180,844.07
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/22/2015	580,637.61
T-BONZ	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	193.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/29/2015	104.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	01/29/2015	147.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	147.01
TAMIKA BROWN-MCGEE	JENNIE MOORE/LAING MIDDLE SEI	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
TAMIKA BROWN-MCGEE	JENNIE MOORE/LAING MIDDLE SEI	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
TAMIKA BROWN-MCGEE	MOORE / LAING CONSTRUCTION S	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
TAMIKA BROWN-MCGEE	MOORE / LAING CONSTRUCTION S	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	195.00
TAPFIN PROCESS SOLUTIONS	CONTRACTOR TEMP	ST JOHN'S HIGH	- INSTR PROG	100 - GENERAL OPERATING	01/15/2015	1,293.60
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR HUM	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/15/2015	8,993.25
TAPFIN PROCESS SOLUTIONS	CONTRACTOR TEMP	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/15/2015	13,746.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	152.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/29/2015	152.88
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	169.20
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	292.93
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	644.16
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/08/2015	816.05
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	119.02
TEACHER DIRECT	MATH DEPARTMENT ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/15/2015	362.72
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	426.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	745.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	HARBORVIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MURRAY-LASAINÉ ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	852.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,242.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,278.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,597.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MONTESSORI COMMUNITY SCHL CH, - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,633.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,704.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	1,739.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,130.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,201.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,236.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,556.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,698.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	STONO PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,982.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,982.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	2,982.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	3,408.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	3,408.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	5,538.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	LOW COUNTRY TECH - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	7,242.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC-ACCESS CONTROL 2014-2015	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	7,668.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAS @ WANDO TECH SOLUTIONS	WANDO HIGH SCHOOL - CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	10,365.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FCO - HURSEY	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	1,705.74
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FCO - WAHS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	82,660.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	226.85
TERI A JOHNSON	ENRICHMENT SERVICES	BUIST ACADEMY ELEMENTARY - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/22/2015	836.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	636.00
TERRENCE L. BRYANT	CE WILLIAMS DANCE	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM - CAR ALLOW	100 - GENERAL OPERATING	01/26/2015	500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2015	141.96
THELMA JOHNSON	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	01/29/2015	116.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	397 - AID TO DISTRICTS	01/29/2015	108.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	145.95
THINKING MEDIA	SLC FY15 STEM	SECONDARY LEARNING COMMUNITY - SOFTWARE	859 - BOEING DONATIONS	01/29/2015	2,000.00
THOMAS & DENZINGER ARCHITECTS PA	AGREED UPON DUE DILIGENCE EN	CHAS COUNTY SCHOOL OF THE ART - CONST SVS	561 - BLDG PROG 05-09 BDS	01/08/2015	6,758.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	167.57
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY - CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/29/2015	87,507.92
THREE DOGS DESIGN LLC	JICE / THREE DOGS DESIGN ART C	JAMES IS HI COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	01/22/2015	5,475.00
THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	320.00
THYSSENKRUPP ELEVATOR CORP	DISTRICT WIDE - ELEVATOR REPAI	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	336.02
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	182.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	188.13
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	188.13
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	188.23
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	188.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	188.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.24
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.25
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	194.26
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	200.56
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	388.52
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR M	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	1,165.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TIGER DIRECT INCORPORATED	RAM Memory	VIDEO SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/29/2015	148.69
TIGER DIRECT INCORPORATED	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/29/2015	804.51
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/15/2015	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	158.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	248.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	1,059.69
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/08/2015	108.08
TODD P GARRETT	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	01/08/2015	108.08
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	217.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	846.30
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	113.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	250.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	159.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/08/2015	132.70
TRANSACT COMMUNICATIONS INC	RENEWAL LICENSE FOR LANGUAG	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	10,906.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	500.00
TREVER D SIMMONS	JENNIE MOORE / LAING CONSTRU	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
TREVER D SIMMONS	JENNIE MOORE / LAING CONSTRU	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	150.00
TWENTY FOUR SEVEN RENTALS, LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	300.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	126.76
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	191.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	389.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/29/2015	459.61
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - TYCO RECUF	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/29/2015	1,021.56
TYRONE FRANCIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.20
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	W B GOODWIN ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	01/22/2015	3,240.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	850.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	2,400.00
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	108.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	110.10
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	111.02
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	112.40
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	117.47
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	120.64
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	126.15
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	128.15
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	131.47
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	135.77
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	138.51
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	144.35
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	150.25
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	151.86
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	155.22
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	155.80
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	159.60
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	164.45
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	167.87
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	173.84
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	174.47
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	176.37
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	177.66
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	199.94
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	206.39
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	209.86
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	214.28
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	217.92
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	220.02
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	227.96
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	234.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	236.02
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	242.36
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	242.83
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	245.13
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	249.39
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	257.59
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	268.48
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	268.60
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	271.68
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	271.78
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	281.83
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	286.83
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	287.59
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	305.48
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	310.03
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	317.24
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	322.72
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	328.89
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	331.21
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	342.63
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	347.41
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	351.20
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	356.50
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	357.51
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	359.50
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	360.93
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	367.60
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	368.64
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	373.27
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	392.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	393.35
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	406.18
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	425.47
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	438.50
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	461.60
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	472.66
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	488.84
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	573.99
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	599.92
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	621.29
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/08/2015	621.65
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	731.56
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	755.03
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	977.13
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	990.73
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,000.09
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,022.41
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,047.17
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,059.67
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,096.68
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,119.30
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,130.52
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,157.13
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,207.12
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,262.81
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,304.51
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,331.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,336.69
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,357.92
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,408.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,439.40
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,494.03
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,537.28
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,671.90
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,730.80
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,734.94
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,750.99
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,768.74
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,783.63
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,804.88
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,902.33
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,934.47
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	1,953.27
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,055.68
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,057.39
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,156.98
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,224.15
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,231.37
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,278.80
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,284.41
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,487.24
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,525.89
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,527.11
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,532.74
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,576.07
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,578.70
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,682.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	2,994.25
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,008.43
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,025.55

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	01/08/2015	3,058.94
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,140.56
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,187.20
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,207.00
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,229.97
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,472.79
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,512.82
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,553.29
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,558.03
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,611.30
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,645.54
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,661.97
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,828.22
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,878.99
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,918.56
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,920.38
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,961.59
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	3,987.26
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,015.80
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,102.76
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,187.46
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,202.84
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,297.42
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,299.84
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,539.14
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,569.73
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,572.87
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,645.53
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	4,793.04
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	5,345.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	5,865.68
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	5,990.87
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	6,302.70
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/08/2015	6,738.08
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	105.95
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	114.17
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	116.69
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	118.04
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	119.63
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	126.24
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	126.82
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	129.97
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	138.46
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	140.15
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	145.13
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	147.86
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	148.62
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	148.91
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	149.40
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	161.22
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	177.30
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	189.58
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	192.83
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	197.69
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	201.16
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	210.08
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	223.01
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	224.04
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	227.22
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	229.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	230.91
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	233.02
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	238.49
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	262.03
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	279.73
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	284.30
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	288.34
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	296.03
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	298.28
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	311.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	347.14
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	352.90
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	406.19
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	406.58
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	407.77
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	418.47
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	420.03
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	427.33
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	487.96
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	495.28
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	509.91
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	510.07
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/15/2015	513.72
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	578.70
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	665.89
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	671.38
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	761.03
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	773.83
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	853.82
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	936.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	950.02
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,066.71
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,080.22
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,090.64
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,207.16
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,216.92
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,228.06
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,245.96
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,267.76
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,297.76
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,409.92
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,438.87
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,465.13
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,477.63
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHAS - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,488.44
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,511.04
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,519.82
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,544.49
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,572.39
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,597.19
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,602.52
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,611.21
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,661.82
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,729.81
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,750.68
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,892.28
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,902.06
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,906.92
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	1,922.06
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,078.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,102.92
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,302.08
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,320.42
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,325.44
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,394.09
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,587.93
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,591.15
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,640.52
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,794.85
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,825.39
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	2,996.18
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,018.52
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,205.28
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,266.32
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,390.44
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,545.76
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,671.61
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,837.50
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/15/2015	3,868.85
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	115.22
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	121.28
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	121.46
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	149.44
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	171.41
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	177.66
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	179.74
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	186.58
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	189.98
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	210.25
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	228.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	238.45
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	256.86
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	258.99
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	276.06
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	281.55
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	284.05
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	309.39
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	346.75
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	364.19
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	375.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	390.14
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	396.58
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	454.14
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	469.23
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	701.15
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	723.91
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	742.13
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/22/2015	744.51
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	799.76
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	891.24
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	955.58
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,108.41
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,138.65
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,149.03
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,261.63
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,363.95
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,397.49
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,417.48
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,709.88
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,833.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,851.16
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,851.71
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,882.57
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,914.14
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	1,932.93
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,056.64
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,181.62
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,243.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,255.50
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,396.32
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,936.61
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	2,937.41
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	3,098.54
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	3,287.56
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	4,395.65
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	4,551.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	5,050.28
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/22/2015	7,333.38
US FOODS	SUPPLIES	THOMAS MYERS II - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	100.25
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	102.90
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	102.93
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	105.13
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	108.52
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	118.79
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	119.41
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	120.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	124.21
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	126.27
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	127.33
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	129.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	140.10
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	144.51
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	146.49
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	147.31
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	148.56
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	149.94
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	151.68
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	155.17
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	159.53
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	163.74
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	168.36
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	172.07
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	172.25
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	175.76
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	176.60
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	179.17
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	192.37
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	193.21
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	195.17
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	196.78
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	197.28
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	198.04
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	199.57
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	199.69
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	199.92
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	201.79
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	202.01
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	206.21
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	212.77
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	213.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	242.35
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	242.53
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	243.24
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	246.41
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	249.88
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	262.50
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	262.90
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	263.25
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	264.02
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	264.23
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	268.85
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	269.47
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	270.27
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	272.08
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	274.99
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	275.68
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	282.64
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	290.85
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	299.97
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	301.65
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	303.30
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	307.81
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	317.42
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	319.01
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	320.40
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	321.68
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	327.76
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	330.99
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	331.27
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	346.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	348.73
US FOODS	SUPPLIES	LEADERSHIP ACADEMY NORTH CHAS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	350.54
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	361.16
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	369.30
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	371.05
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	374.23
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	375.95
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	381.51
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	396.50
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	402.35
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	403.62
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	403.76
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	404.43
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	415.26
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	415.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	447.55
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	465.58
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	471.22
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	501.04
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	506.83
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/29/2015	507.92
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	522.92
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	571.53
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	593.58
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	668.65
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	719.39
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	719.61
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	785.20
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	846.17
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	866.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	898.17
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	921.46
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	985.97
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,004.43
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,021.10
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,027.84
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,063.69
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,095.58
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,115.02
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,122.65
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,176.88
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,267.97
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,308.24
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,309.34
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,332.45
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,360.48
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,361.90
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,372.61
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,393.80
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,417.32
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,437.94
US FOODS	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,466.50
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,546.90
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,547.11
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,569.09
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,570.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,577.25
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,579.64
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,591.59
US FOODS	FOOD	LEADERSHIP ACADEMY NORTH CHA - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,613.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,616.37
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,650.55
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,671.40
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,683.53
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,706.01
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,711.50
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,739.16
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,751.83
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,793.86
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,863.60
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,873.65
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,948.24
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	1,979.97
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,023.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,154.65
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,190.63
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,222.06
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,242.08
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,265.06
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,297.51
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,318.92
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,349.01
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,361.46
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,393.73
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,399.90
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,402.58
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,404.40
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,408.30
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,453.44
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,464.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,478.34
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,488.10
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,535.90
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,582.39
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,597.68
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,651.15
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,658.03
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,661.78
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,706.28
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,729.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,748.49
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,780.29
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,846.30
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,934.30
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	2,983.58
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,010.49
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,103.02
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,205.79
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,208.70
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,210.70
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,309.79
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,336.90
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,356.83
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,383.89
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,437.24
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,437.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,521.44
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,557.19
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,559.46
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,575.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,687.63
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,759.04
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,826.84
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,857.02
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	3,961.02
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	4,001.70
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	4,221.27
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	4,757.56
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	5,037.33
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	6,469.25
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/29/2015	7,585.50
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	195.30
V S C FIRE & SECURITY	VARIOUS SCHOOLS - EXTINGUISHI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/08/2015	1,002.96
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	284.30
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	700.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	1,514.65
V S C FIRE & SECURITY	VARIOUS SCHOOLS - SPRINKLER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/15/2015	2,274.00
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	10,993.22
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	21,051.17
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/22/2015	959.14
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/22/2015	8,244.92
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HIGH - PORTABLE RESTR	LINCOLN HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/29/2015	972.16
VARSITY SPIRIT FASHIONS	WX1314A/WSPKG7 WOMEN'S SHEL	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	1,383.25
VERDE RESTAURANT, LLC	CATERING FOR SUSTAINABILITY S	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/08/2015	1,491.75
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN E ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/15/2015	105.78
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/15/2015	107.19
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	110.90
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	111.43
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	114.03
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	114.03
VERIZON WIRELESS	504053352-00001	COMMUNITY SCHOOLS OFFICE	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/15/2015	115.78
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	128.91
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	128.91
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	143.79
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	143.79
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	143.79
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	143.79
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	143.79
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	145.20
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	158.67
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	158.67
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	158.67
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	158.67
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	158.67
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	166.85
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	166.92
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	181.80



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VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	181.80
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	181.80
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	181.80
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	181.82
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	183.21
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	193.21
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	200.26
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	206.27
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	01/15/2015	209.86
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	211.56
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	211.56
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	211.56
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	211.72
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	219.81
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	219.81
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	254.70
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	272.70
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	287.58
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	302.46
VERIZON WIRELESS	504053352-00001	SECONDARY LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	305.76
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	307.34
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	309.67
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	310.71
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	01/15/2015	317.34
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	318.75
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	325.59
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	376.43
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	379.27
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	428.26
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	432.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	456.14
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	472.34
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	01/15/2015	514.02
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	514.13
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	552.68
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	554.86
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	621.98
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/15/2015	702.22
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	781.71
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	846.24
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	951.32
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	992.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	1,275.47
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	1,834.33
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/15/2015	2,490.07
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/15/2015	3,658.64
VERNON L. CURNELL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	143.76
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/08/2015	351.28
VIC BAILEY FORD	FORD 2014 F-150	PUBLIC SAFETY OFFICE	- VEHICLES	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	30,076.00
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	132.00
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	143.00
VICTOR B HENDRIX	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	110.00
EMPLOYEE REIMBURSEMENT	REIMB	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	113.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	E A BURNS ELEMENTARY	- IN STATE	880 - TIF PROJECT	01/15/2015	134.13
VIRGINIA BEACH PUBLIC SCHOOLS	STUDENT EDUCATION - FOSTER C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/22/2015	422.10
VIRGINIA L HILDRETH	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	200.00
VITAL RECORDS CONTROL OF	RECORDS STORAGE FACILITY FOF	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/15/2015	134.18
VOLOGY DATA SYSTEMS	WO 309026 MIDDLE SCHOOL LC PF	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	400.00
VOLOGY DATA SYSTEMS	RESTOCK AVAYA 6221 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/22/2015	2,100.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	216.18

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W H PLATTS COMPANY	WO 289195 NORTHWOODS MEDIA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	350.00
W H PLATTS COMPANY	WO 289195 NORTHWOODS MEDIA	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	4,797.87
W H PLATTS COMPANY	SPRINGFIELD WH PLATTS	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/15/2015	2,631.14
W H PLATTS COMPANY	WO 311327 MOORE SB, ROOM U-2C	JENNIE MOORE ELEMENTARY	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	415.00
W H PLATTS COMPANY	PINCKNEY MOBILE #355 (A & B)	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	498.00
W H PLATTS COMPANY	TECH PROJECTS DOC CAMERA	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	7,258.65
W H PLATTS COMPANY	WO 305386 LINCOLN SB PE	LINCOLN HIGH	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	219.00
W H PLATTS COMPANY	SUMMIT PROGRAM SMARTBOARD	SUMMIT PROGRAM	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	388.86
W H PLATTS COMPANY	WO 305386 LINCOLN SB PE	LINCOLN HIGH	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	737.80
W H PLATTS COMPANY	SUMMIT PROGRAM SMARTBOARD	SUMMIT PROGRAM	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	780.00
W H PLATTS COMPANY	PROJECTOR REPAIR	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	3,500.00
W H PLATTS COMPANY	JICHS WH PLATTS	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/29/2015	3,557.75
W H PLATTS COMPANY	CAS @ WANDO SMARTBOARD RO	WANDO HIGH SCHOOL	- TECH - EOL	574 - ONE CENT SALES TAX	01/29/2015	3,807.34
W H PLATTS COMPANY	PROJECTOR REPAIR	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	5,500.00
W H PLATTS COMPANY	PROJECTOR REPAIR	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	6,500.00
W H PLATTS COMPANY	RESTOCK UF55 LAMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	9,221.42
W H PLATTS COMPANY	PROJECTOR REPAIR	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	9,500.00
W H PLATTS COMPANY	PROJECTOR UPGRADE KITS	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	12,151.00
W H PLATTS COMPANY	SMARTBOARD MAINTENANCE 2014	IT CUSTOMER SUPPORT	- TECH P SVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	18,454.00
W H PLATTS COMPANY	PROJECTOR UPGRADE KITS	IT CUSTOMER SUPPORT	- TECH SUPPL	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	44,973.25
W.B. BAZZLE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/15/2015	250.00
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	296.42
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	145.42
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2015	268.83
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	4,500.00
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	159.23
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	158.69
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	134.24
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	732.74
WANDO HIGH SCHOOL	REISSUED	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	808.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	POWDER PUFF FOOTBALL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	500.00
WANDO HIGH SCHOOL	REIMB 49809	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	125.00
WANDO HIGH SCHOOL	REIMB 49985	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	200.00
WANDO HIGH SCHOOL	REIMB 49561	WANDO HIGH SCHOOL	- FOOD/CATER	859 - BOEING DONATIONS	01/29/2015	236.42
WANDO HIGH SCHOOL	REIMB 49364, 49518	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/29/2015	335.00
WANDO HIGH SCHOOL	REIMB. 49867	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	695.00
WANDO HIGH SCHOOL	REIMB. 49735,49797,50056	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	1,028.98
WANDO HIGH SCHOOL	REIMB. 49984	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/29/2015	2,400.00
WANDO HIGH SCHOOL	REIMB. 49051,49055,49067,49101,49102	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	01/29/2015	3,922.06
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	303.79
WARREN BLAIR MARTIN	JENNIE MOORE/LAING MIDDLE SCHOOL	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
WARREN BLAIR MARTIN	JENNIE MOORE/LAING MIDDLE SCHOOL	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/08/2015	150.00
WARREN BLAIR MARTIN	MOORE / LAING CONSTRUCTION SERVICES	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
WARREN BLAIR MARTIN	MOORE / LAING CONSTRUCTION SERVICES	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/29/2015	150.00
WATSON ELECTRICAL	PINCKNEY- DESIGN WORK TRANSFER	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	01/15/2015	6,900.00
WATSON ELECTRICAL	CALHOUN - ELECTRICAL WORK	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	01/22/2015	7,645.00
WATSON ELECTRICAL	BRIDGEVIEW REORG - PAYROLL COSTS	BRIDGE VIEW DRIVE	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	385.00
WATSON ELECTRICAL	WANDO HIGH - WASHER & DRYER	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	1,355.00
WATSON ELECTRICAL	CALHOUN - CUBICLE ELECTRICAL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/29/2015	1,975.00
WATSON ELECTRICAL	WEST ASHLEY MIDDLE - INSTALL 2	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	2,767.00
WATSON ELECTRICAL	PINCKNEY - TRANSFORMER PAD REPLACEMENT	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/29/2015	23,885.00
WATSON ELECTRICAL	LED Lamp Replacement Fixtures	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	29,379.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2015	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	149.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	186.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2015	196.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2015	543.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2015	700.00
WCR INCORPORATED	WHITESIDES - LABOR TO CLEAN HALLS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/22/2015	5,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST ELEM - ROOF REPAIRS	PINEHURST ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,505.95
WEATHERPROOFING TECHNOLOGIES INC	N CHARLESTON ELEM - ROOF REPAIRS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,805.50
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS MIDDLE - ROOF REPAIRS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	01/08/2015	1,805.50
WELLS FARGO	ACC# 39113900	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	01/29/2015	2,000.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	01/22/2015	120.40
WHOLE BUILDING SYSTEMS LLC	WAM - HVAC DESIGN HVAC	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	582 - FY15 FCO/CM SPRING BAN 2014A	01/22/2015	1,950.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2015	849.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	01/08/2015	111.26
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/22/2015	153.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	01/29/2015	205.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	101.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/22/2015	131.04
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/08/2015	200.00
WILLIAM DORFNER	WANDO ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	200.00
WILLIAM DORFNER	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	125.00
WILLIAM HOLLEY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	103.60
WILLIAM MAULDIN	WANDO ROTC COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	200.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2015	112.50
WILLIAM REAVES	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2015	240.00
WILLIAM REAVES	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	107.40
EMPLOYEE REIMBURSEMENT	CHECK 1925	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/08/2015	416.26
EMPLOYEE REIMBURSEMENT	CHECK 1925	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/08/2015	803.99
WILLIAMS SCOTSMAN	PINCKNEY ELEMENTARY - MOBILE	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/08/2015	1,083.26
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	LADSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/15/2015	1,078.27
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	01/15/2015	1,083.26
WILLIAMS SCOTSMAN	HAUT GAP - MOBILE CLASSROOMS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	01/22/2015	1,280.43
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/15/2015	141.10
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	207.46
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/22/2015	244.02

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	01/29/2015	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	331.97
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	995.92
WILLIS OF NORTH CAROLINA INC	POLICY NUMBER 02-195-49-87	VARIOUS SCHOOLS	- PRPTY INS	561 - BLDG PROG 05-09 BDS	01/08/2015	30,482.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/15/2015	337.03
WILSON & ASSOCIATES	MAINTENANCE FOR FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	700.00
WILSON & ASSOCIATES	MAINTENANCE FOR FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	1,548.00
WILSON & ASSOCIATES	MAINTENANCE FOR FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/22/2015	3,650.00
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS - WES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	118.26
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS-MIT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	534.60
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS - MEM	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/08/2015	541.08
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	183.60
WILSON LANGUAGE TRAINING CORP	PGA MATLS - SASMS	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	601.02
WILSON LANGUAGE TRAINING CORP	WILSON MATLS	INSTRUCTIONAL SUPPORT	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/15/2015	1,131.84
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	130.68
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	152.28
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS-PINE	PINEHURST ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	164.16
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS - SPR	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/22/2015	366.12
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	103.68
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS - PEP	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	192.24
WILSON LANGUAGE TRAINING CORP	PGA MATERIALS - HUR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	321.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES IN	IPAD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/22/2015	2,400.00
WINGS FOR KIDS	CONTRACTED SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/29/2015	22,222.22
WINTHROP TREE SERVICE	SAES WINTHROP	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/15/2015	2,070.00
WISER TIME PUBLISHING	5 x 1/4 PAGE AD + COLOR (\$180	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/29/2015	900.00
WM SMITH MCNEAL FUNERAL HOME	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/22/2015	500.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	1,400.70
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2015	1,887.90
WRIGHT PADGETT CHRISTOPHER	SPRINGFILED ES TERRACON	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	2,877.50
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/15/2015	7,415.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	201.61
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2015	325.43
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	245.15
WULBERN KOVAL	HVES WULBERN KOVAL	HARBORVIEW ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/22/2015	262.24
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	164.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/22/2015	104.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2015	152.73
YWCA OF GREATER CHARLESTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2015	120.00
ZACHARIAH E. PIERCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2015	162.75
ZALAYHA H. MAHARAJ	INSTRUCTIONAL SERVICES FOR AI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/08/2015	181.00

# Bank of America Purchasing Card Transactions

January 2015



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66145WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.02
BANK OF AMERICA	65976WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.04
BANK OF AMERICA	63991WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.06
BANK OF AMERICA	65048FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.06
BANK OF AMERICA	65847PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.07
BANK OF AMERICA	64222HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.08
BANK OF AMERICA	66179STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.09
BANK OF AMERICA	64481CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.10
BANK OF AMERICA	64936HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.10
BANK OF AMERICA	65046PUBLIX #1055	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/16/2015	0.10
BANK OF AMERICA	65961TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.10
BANK OF AMERICA	64910NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.11
BANK OF AMERICA	64902WALGREENS #11270	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.12
BANK OF AMERICA	66180HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.12
BANK OF AMERICA	66338STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.12
BANK OF AMERICA	66529HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.12
BANK OF AMERICA	66586FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.12
BANK OF AMERICA	64023PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	0.13
BANK OF AMERICA	64157PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.13
BANK OF AMERICA	64642WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.13
BANK OF AMERICA	65004FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.13
BANK OF AMERICA	65384WAL-MART #3367	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.13
BANK OF AMERICA	65662PIGGLY WIGGLY #184	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.13
BANK OF AMERICA	65817BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.13
BANK OF AMERICA	66162PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.13
BANK OF AMERICA	66431CVS/PHARMACY #00483	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.13
BANK OF AMERICA	64284PUBLIX #824	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.15
BANK OF AMERICA	65878WAL-MART #0628	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	01/16/2015	0.15
BANK OF AMERICA	65488WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65968WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.19
BANK OF AMERICA	63952PUBLIX #483	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	0.20
BANK OF AMERICA	64118PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.20
BANK OF AMERICA	65145WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.20
BANK OF AMERICA	64218WM SUPERCENTER #4384	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.21
BANK OF AMERICA	65940STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.21
BANK OF AMERICA	66182WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.21
BANK OF AMERICA	64014LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.22
BANK OF AMERICA	64191LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.22
BANK OF AMERICA	64219STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.22
BANK OF AMERICA	64509WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.22
BANK OF AMERICA	64455BI-LO GROCERY #5539	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.23
BANK OF AMERICA	64469HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.23
BANK OF AMERICA	64493PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.23
BANK OF AMERICA	64276PUBLIX #472	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	0.24
BANK OF AMERICA	64029WAL-MART #0632	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.25
BANK OF AMERICA	64318PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.25
BANK OF AMERICA	64406SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.25
BANK OF AMERICA	65686WM SUPERCENTER #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.25
BANK OF AMERICA	65843WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.25
BANK OF AMERICA	66078DOLRTREE 3219 000321	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	0.25
BANK OF AMERICA	64440TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.27
BANK OF AMERICA	64966FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.27
BANK OF AMERICA	64416B26 (BC2) Z-MA122669	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	64520STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	64586BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	64743WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	65286FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	65658INTERNATIONAL TRANSA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.28
BANK OF AMERICA	64320WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64040DOLLAR-GENERAL #2848	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	0.30
BANK OF AMERICA	64255HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.30
BANK OF AMERICA	64545BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.30
BANK OF AMERICA	66251DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	0.31
BANK OF AMERICA	66397PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.31
BANK OF AMERICA	66462PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.31
BANK OF AMERICA	64858MCDONALD'S M6745 OF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.32
BANK OF AMERICA	65598OFFICE DEPOT #2233	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.32
BANK OF AMERICA	66332WAL-MART #0632	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.32
BANK OF AMERICA	65687BI-LO GROCERY #5101	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.33
BANK OF AMERICA	64485BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	0.34
BANK OF AMERICA	64628LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.34
BANK OF AMERICA	65769BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.35
BANK OF AMERICA	66547SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.35
BANK OF AMERICA	64046STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	0.36
BANK OF AMERICA	65958MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.36
BANK OF AMERICA	64038PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.37
BANK OF AMERICA	64045HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.37
BANK OF AMERICA	65850BI-LO GROCERY #5153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.37
BANK OF AMERICA	64154LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.38
BANK OF AMERICA	64544HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.38
BANK OF AMERICA	64630STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.38
BANK OF AMERICA	65861CVS/PHARMACY #07795	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.38
BANK OF AMERICA	65395WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.39
BANK OF AMERICA	65595BI-LO GROCERY #5751	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.39
BANK OF AMERICA	65908BI-LO GROCERY #5153	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	0.39
BANK OF AMERICA	63950BI-LO GROCERY #5153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.40
BANK OF AMERICA	64126PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.40
BANK OF AMERICA	64261WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.40
BANK OF AMERICA	65175WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65472WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2015	0.40
BANK OF AMERICA	64463STAPLS71281570100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.41
BANK OF AMERICA	66259TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.41
BANK OF AMERICA	64856HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.42
BANK OF AMERICA	65121WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.42
BANK OF AMERICA	65519STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.42
BANK OF AMERICA	66139MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.42
BANK OF AMERICA	66507BARNES&NOBLE MRKTPLA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.42
BANK OF AMERICA	63959WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.44
BANK OF AMERICA	65681BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.44
BANK OF AMERICA	64466TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.45
BANK OF AMERICA	65206STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.45
BANK OF AMERICA	64634CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	0.46
BANK OF AMERICA	65165PUBLIX #472	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	0.46
BANK OF AMERICA	64375BI-LO GROCERY #5751	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.47
BANK OF AMERICA	63985HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.48
BANK OF AMERICA	64216CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.48
BANK OF AMERICA	65090WM SUPERCENTER #1359	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.48
BANK OF AMERICA	65139HARRIS TEETER #456	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.48
BANK OF AMERICA	66088PUBLIX #1120	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.48
BANK OF AMERICA	64450PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.49
BANK OF AMERICA	64535WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.49
BANK OF AMERICA	66142WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.49
BANK OF AMERICA	63933THE HOME DEPOT 1118	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.50
BANK OF AMERICA	64700BI-LO GROCERY #5751	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.50
BANK OF AMERICA	65622HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.50
BANK OF AMERICA	64569FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.51
BANK OF AMERICA	65291CHICK-FIL-A #02843	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	0.51
BANK OF AMERICA	65748HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.51
BANK OF AMERICA	66558HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.51

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BANK OF AMERICA	64330PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.52
BANK OF AMERICA	66051JIMMY JOHNS - 1874	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.52
BANK OF AMERICA	66116WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.52
BANK OF AMERICA	66210WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.53
BANK OF AMERICA	65453WAL-MART #2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.54
BANK OF AMERICA	65102STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.55
BANK OF AMERICA	65331NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.55
BANK OF AMERICA	65332FLY BURGER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.55
BANK OF AMERICA	65762KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.55
BANK OF AMERICA	65763WM SUPERCENTER #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.55
BANK OF AMERICA	64659DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	0.56
BANK OF AMERICA	64714DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.56
BANK OF AMERICA	65157STARBUCKS #09555 TAL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.56
BANK OF AMERICA	65434WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.56
BANK OF AMERICA	65636DOLRTREE 3219 000321	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	0.56
BANK OF AMERICA	65930STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.56
BANK OF AMERICA	66524BARNES&NOBLE 3RD PAR	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.56
BANK OF AMERICA	64301HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.57
BANK OF AMERICA	65181FOOD LION #1420	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	0.57
BANK OF AMERICA	64296BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.58
BANK OF AMERICA	64817STARBUCKS TERM122615	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.58
BANK OF AMERICA	65991STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.58
BANK OF AMERICA	64398OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.59
BANK OF AMERICA	64869COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.59
BANK OF AMERICA	65009SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.59
BANK OF AMERICA	65064HARBOR FREIGHT TOOLS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.59
BANK OF AMERICA	65719HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.59
BANK OF AMERICA	64188WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2015	0.60
BANK OF AMERICA	64954JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.60
BANK OF AMERICA	66440WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.61

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BANK OF AMERICA	64370HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.62
BANK OF AMERICA	64539STAPLS71282443290000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.62
BANK OF AMERICA	66237DOLRTREE 1153 000115	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.62
BANK OF AMERICA	64347FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.63
BANK OF AMERICA	64838WAL-MART #1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.63
BANK OF AMERICA	64378HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.64
BANK OF AMERICA	65339NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.64
BANK OF AMERICA	66138HARRIS TEETER #0365	ASSESSMENT & SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.64
BANK OF AMERICA	64833HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.65
BANK OF AMERICA	65937WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.65
BANK OF AMERICA	65886SUBWAY #4281	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.66
BANK OF AMERICA	66525WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.66
BANK OF AMERICA	63976WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.67
BANK OF AMERICA	64366BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.67
BANK OF AMERICA	64449COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.67
BANK OF AMERICA	64631COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.67
BANK OF AMERICA	64835WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	0.67
BANK OF AMERICA	65128DOLLAR-GENERAL #3629	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.67
BANK OF AMERICA	65130COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.67
BANK OF AMERICA	64232STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.68
BANK OF AMERICA	64381#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.68
BANK OF AMERICA	64408LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.68
BANK OF AMERICA	65517HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	0.68
BANK OF AMERICA	64880STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	0.70
BANK OF AMERICA	66168BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	0.70
BANK OF AMERICA	64435DOMINO'S 5620	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.72
BANK OF AMERICA	65693FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.72
BANK OF AMERICA	65903RADIOSHACK COR001197	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	0.72
BANK OF AMERICA	66125PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.73
BANK OF AMERICA	66548STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66554STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.73
BANK OF AMERICA	66567STAPLS71288257510000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	0.73
BANK OF AMERICA	65966DOLRTREE 3219 000321	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.74
BANK OF AMERICA	64510MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.75
BANK OF AMERICA	65197UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.75
BANK OF AMERICA	64065STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	0.76
BANK OF AMERICA	64360HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.76
BANK OF AMERICA	64695STAPLS71279772280000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.76
BANK OF AMERICA	66203WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.76
BANK OF AMERICA	64850BUFFALO WILD WINGS 0	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.77
BANK OF AMERICA	65509STAPLS01302995910000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.77
BANK OF AMERICA	64437OUTBACK 4117	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.78
BANK OF AMERICA	65248MARKET FRESH TLH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.78
BANK OF AMERICA	65398LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	0.78
BANK OF AMERICA	64053EAST BAY DELI III	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.79
BANK OF AMERICA	64017KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.80
BANK OF AMERICA	64289HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.80
BANK OF AMERICA	64844BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.80
BANK OF AMERICA	65518DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	0.80
BANK OF AMERICA	65995HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.80
BANK OF AMERICA	64272HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.81
BANK OF AMERICA	64874HARRIS TEETER #0365	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	0.81
BANK OF AMERICA	64978LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.81
BANK OF AMERICA	66021SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.82
BANK OF AMERICA	64106BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.83
BANK OF AMERICA	64386HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.83
BANK OF AMERICA	64403WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.83
BANK OF AMERICA	64672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.83
BANK OF AMERICA	65853HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.83
BANK OF AMERICA	64324WM SUPERCENTER #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	0.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65706WM SUPERCENTER #1359	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.84
BANK OF AMERICA	66239WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.84
BANK OF AMERICA	64048DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.85
BANK OF AMERICA	64087WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	0.85
BANK OF AMERICA	64551PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.85
BANK OF AMERICA	64806LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.85
BANK OF AMERICA	65373WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.85
BANK OF AMERICA	65475WM SUPERCENTER #4384	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.85
BANK OF AMERICA	66002STAPLS71288158260000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.85
BANK OF AMERICA	66238MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.85
BANK OF AMERICA	66329HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.85
BANK OF AMERICA	64729CHICK-FIL-A #00874	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.86
BANK OF AMERICA	64859THE OLIVE GARD000123	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.87
BANK OF AMERICA	64277THE POT BELLY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.88
BANK OF AMERICA	65772PUBLIX #1120	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.88
BANK OF AMERICA	66047STAPLS71288614580000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	0.88
BANK OF AMERICA	526-BHERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.89
BANK OF AMERICA	64314CVS/PHARMACY #03870	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.89
BANK OF AMERICA	64179WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	0.90
BANK OF AMERICA	65463STAPLS71286451800000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.90
BANK OF AMERICA	65194FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.92
BANK OF AMERICA	64382WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.93
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.93
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.93
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.93
BANK OF AMERICA	65731HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.93
BANK OF AMERICA	65977BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.93
BANK OF AMERICA	66565STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	0.93
BANK OF AMERICA	65784WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.94
BANK OF AMERICA	66166THE KICKIN CHICKEN D	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65119USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	0.95
BANK OF AMERICA	65306STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	0.97
BANK OF AMERICA	66373WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	0.97
BANK OF AMERICA	66465KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.97
BANK OF AMERICA	64193BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	0.99
BANK OF AMERICA	64252THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.99
BANK OF AMERICA	64417CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.99
BANK OF AMERICA	65282DOLRTREE 434 000043	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	0.99
BANK OF AMERICA	65511Amazon Services-Kind	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.99
BANK OF AMERICA	66011BARNES & NOBLE #2919	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	0.99
BANK OF AMERICA	64512WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.00
BANK OF AMERICA	64722LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.00
BANK OF AMERICA	65504360 TRAINING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.00
BANK OF AMERICA	66145WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.00
BANK OF AMERICA	64172THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.01
BANK OF AMERICA	65052SEBAGO BREWING COM	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	1.01
BANK OF AMERICA	63948FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.02
BANK OF AMERICA	64263PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.02
BANK OF AMERICA	65051SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.02
BANK OF AMERICA	65653DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.02
BANK OF AMERICA	66459STAPLES 001171	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.02
BANK OF AMERICA	65467HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.04
BANK OF AMERICA	64772PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.05
BANK OF AMERICA	65148BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1.05
BANK OF AMERICA	64165WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.06
BANK OF AMERICA	65077STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.06
BANK OF AMERICA	64072#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.07
BANK OF AMERICA	64009HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.08
BANK OF AMERICA	64173KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.08
BANK OF AMERICA	64991TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66433BI-LO GROCERY #5074	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.08
BANK OF AMERICA	65767DOLRTREE 825 000082	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.09
BANK OF AMERICA	64221CVS/PHARMACY #05845	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.10
BANK OF AMERICA	65607WAL-MART #1748	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.10
BANK OF AMERICA	65828STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.10
BANK OF AMERICA	64325DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.11
BANK OF AMERICA	64942WINN-DIXIE #0086	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.11
BANK OF AMERICA	64971KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.11
BANK OF AMERICA	66074INTERNATIONAL TRANSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.11
BANK OF AMERICA	64436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.12
BANK OF AMERICA	65975BI-LO GROCERY #5286	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.13
BANK OF AMERICA	66155WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.13
BANK OF AMERICA	64476PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.14
BANK OF AMERICA	64989WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.14
BANK OF AMERICA	64458TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.15
BANK OF AMERICA	65304PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.15
BANK OF AMERICA	65406BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.15
BANK OF AMERICA	65989CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1.15
BANK OF AMERICA	64979STAPLS71283849180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	1.16
BANK OF AMERICA	66314HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.16
BANK OF AMERICA	65551WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.17
BANK OF AMERICA	66404PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.17
BANK OF AMERICA	65695WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.18
BANK OF AMERICA	66392STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	1.18
BANK OF AMERICA	64641STAPLES 001158	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	01/16/2015	1.19
BANK OF AMERICA	64774HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.19
BANK OF AMERICA	65582LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.19
BANK OF AMERICA	66118LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.19
BANK OF AMERICA	66181SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.19
BANK OF AMERICA	64481CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64883PUBLIX #633	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.20
BANK OF AMERICA	64968FAMILY DOLLAR #0066	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.20
BANK OF AMERICA	64451BI-LO GROCERY #5743	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.21
BANK OF AMERICA	64895ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.21
BANK OF AMERICA	66269STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.21
BANK OF AMERICA	65715STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.23
BANK OF AMERICA	65766WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.23
BANK OF AMERICA	66161TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.23
BANK OF AMERICA	64708STAPLS71278037380000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.24
BANK OF AMERICA	65007OFFICEMAX CT IN#5487	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.24
BANK OF AMERICA	65431STAPLS01303301850000	BUSINESS INTELLIGENCE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.24
BANK OF AMERICA	64064WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.25
BANK OF AMERICA	64749CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	1.25
BANK OF AMERICA	65353KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.25
BANK OF AMERICA	65593PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.25
BANK OF AMERICA	64910NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.26
BANK OF AMERICA	64011LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.27
BANK OF AMERICA	64237BARNES & NOBLE #2973	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.27
BANK OF AMERICA	65926STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.27
BANK OF AMERICA	64828ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.28
BANK OF AMERICA	66212BARNES & NOBLE #2919	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.28
BANK OF AMERICA	65493STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	1.29
BANK OF AMERICA	65770WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.29
BANK OF AMERICA	65252MICHAELS STORES 9813	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.30
BANK OF AMERICA	64474PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.31
BANK OF AMERICA	64791LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.32
BANK OF AMERICA	65190LOGANS	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.32
BANK OF AMERICA	66098WM SUPERCENTER #2928	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	1.32
BANK OF AMERICA	66529HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.32
BANK OF AMERICA	63946WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64182WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.33
BANK OF AMERICA	64445DOSCHER'S IGA #12	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.33
BANK OF AMERICA	64026HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.36
BANK OF AMERICA	65267CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	1.36
BANK OF AMERICA	65898WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.36
BANK OF AMERICA	65962STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.36
BANK OF AMERICA	65999DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.36
BANK OF AMERICA	66048PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.36
BANK OF AMERICA	66540STAPLS71285108070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	1.36
BANK OF AMERICA	64119PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.37
BANK OF AMERICA	64787Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.37
BANK OF AMERICA	64999WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.38
BANK OF AMERICA	65168DOLRTREE 434 000043	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1.38
BANK OF AMERICA	64265WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.39
BANK OF AMERICA	64853BELLA BELLA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.39
BANK OF AMERICA	64401BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.40
BANK OF AMERICA	65773STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.40
BANK OF AMERICA	64186PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.41
BANK OF AMERICA	64498TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.41
BANK OF AMERICA	65085WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.41
BANK OF AMERICA	65775SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.41
BANK OF AMERICA	65570LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.42
BANK OF AMERICA	66020LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.42
BANK OF AMERICA	65789EXXONMOBIL 477671	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.43
BANK OF AMERICA	65931LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.43
BANK OF AMERICA	66256OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.43
BANK OF AMERICA	63966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.44
BANK OF AMERICA	64652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.44
BANK OF AMERICA	64091PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.45
BANK OF AMERICA	64583DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64902WALGREENS #11270	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.45
BANK OF AMERICA	64344WHOLEFDS CHL 10201	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.47
BANK OF AMERICA	65547DOLRTREE 3219 000321	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.48
BANK OF AMERICA	64271PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.49
BANK OF AMERICA	64703HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1.49
BANK OF AMERICA	66197WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.49
BANK OF AMERICA	64084CONNECTOR 2000	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/16/2015	1.50
BANK OF AMERICA	64187CONNECTOR 2000	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/16/2015	1.50
BANK OF AMERICA	64209STAPLES 001171	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.50
BANK OF AMERICA	64358CONNECTOR 2000	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	1.50
BANK OF AMERICA	64379CONNECTOR 2000	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	1.50
BANK OF AMERICA	64716STAPLS01301425000000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.50
BANK OF AMERICA	64816LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.52
BANK OF AMERICA	65006AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.52
BANK OF AMERICA	66204LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.52
BANK OF AMERICA	64217ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.53
BANK OF AMERICA	65902EDUCATION STATION LL	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	1.54
BANK OF AMERICA	64601TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.55
BANK OF AMERICA	66490FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.55
BANK OF AMERICA	65153BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.56
BANK OF AMERICA	65809PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.56
BANK OF AMERICA	66488LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.57
BANK OF AMERICA	64568PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.58
BANK OF AMERICA	64737ADVANCE AUTO PARTS #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.58
BANK OF AMERICA	65033PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.58
BANK OF AMERICA	65971WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.58
BANK OF AMERICA	63987Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.59
BANK OF AMERICA	64235FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.60
BANK OF AMERICA	65001PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.61
BANK OF AMERICA	65182WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.61

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BANK OF AMERICA	65868LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.61
BANK OF AMERICA	65508BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	1.62
BANK OF AMERICA	64667LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1.64
BANK OF AMERICA	66247LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.64
BANK OF AMERICA	64515STAPLS01301424790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.65
BANK OF AMERICA	64735STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1.65
BANK OF AMERICA	64908GORDON BIRSCH105702	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	1.65
BANK OF AMERICA	66077IN ABC TROPHIES, IN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.65
BANK OF AMERICA	66522WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.66
BANK OF AMERICA	63965BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.67
BANK OF AMERICA	64251LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.67
BANK OF AMERICA	65734DOSCHER'S IGA #12	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.67
BANK OF AMERICA	63931HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.68
BANK OF AMERICA	65176COST PLUS WLD #216	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.68
BANK OF AMERICA	65382OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.68
BANK OF AMERICA	66104LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.68
BANK OF AMERICA	63999DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.69
BANK OF AMERICA	64020MICHAELS STORES 1241	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.69
BANK OF AMERICA	65134#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.69
BANK OF AMERICA	66402HARRIS TEETER #0019	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.69
BANK OF AMERICA	63930KOHL'S #1416	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.70
BANK OF AMERICA	64420BED BATH & BEYOND #6	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.70
BANK OF AMERICA	65430WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.70
BANK OF AMERICA	65779BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.70
BANK OF AMERICA	65791HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.70
BANK OF AMERICA	66271STAPLS6827020298000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	1.70
BANK OF AMERICA	64736MICHAELS.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.71
BANK OF AMERICA	66206WAL-MART #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.71
BANK OF AMERICA	64346WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.73
BANK OF AMERICA	65377STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.73

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BANK OF AMERICA	65438MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.73
BANK OF AMERICA	66085WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.74
BANK OF AMERICA	66416WAL-MART #2928	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.74
BANK OF AMERICA	64837CHUY'S OPRY MILLS	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	1.76
BANK OF AMERICA	64322HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.77
BANK OF AMERICA	64412DOLRTREE 5202 000520	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.77
BANK OF AMERICA	63979PUBLIX #1081	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.78
BANK OF AMERICA	63980WM SUPERCENTER #2348	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.78
BANK OF AMERICA	64208HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.78
BANK OF AMERICA	65852TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.78
BANK OF AMERICA	66243BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.78
BANK OF AMERICA	66022TARGET 000139	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.79
BANK OF AMERICA	64117D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.80
BANK OF AMERICA	64168PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.82
BANK OF AMERICA	64487STAPLS71281053740000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.83
BANK OF AMERICA	64785BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	1.84
BANK OF AMERICA	65906MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.84
BANK OF AMERICA	66129DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1.84
BANK OF AMERICA	66581TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.84
BANK OF AMERICA	65214THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.86
BANK OF AMERICA	65929LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.86
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.87
BANK OF AMERICA	64530PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.87
BANK OF AMERICA	64890TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1.87
BANK OF AMERICA	65297WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.87
BANK OF AMERICA	66097HONEYBAKED HAM 903	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.87
BANK OF AMERICA	65231STAPLS71284402070000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.89
BANK OF AMERICA	65527WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.89
BANK OF AMERICA	64500LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	1.90
BANK OF AMERICA	65387PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.90

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BANK OF AMERICA	65710BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1.91
BANK OF AMERICA	64043STAPLS71279772280000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.92
BANK OF AMERICA	64256STAPLS71280710570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.93
BANK OF AMERICA	64497WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.93
BANK OF AMERICA	64527CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	1.93
BANK OF AMERICA	65360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.94
BANK OF AMERICA	65696STAPLS71287056270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	1.95
BANK OF AMERICA	64067BI-LO GROCERY #5266	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.96
BANK OF AMERICA	65638DOLRTREE 434 000043	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	1.96
BANK OF AMERICA	66316STAPLES 001171	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	1.96
BANK OF AMERICA	65186DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.97
BANK OF AMERICA	66230DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.97
BANK OF AMERICA	63943THE HOME DEPOT 1120	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	1.99
BANK OF AMERICA	63947TARGET 000119	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1.99
BANK OF AMERICA	64741LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1.99
BANK OF AMERICA	65250CVS/PHARMACY #05845	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.00
BANK OF AMERICA	65301OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	2.00
BANK OF AMERICA	64142GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.01
BANK OF AMERICA	64815#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.02
BANK OF AMERICA	64944WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.02
BANK OF AMERICA	64274LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.03
BANK OF AMERICA	64572STAPLS01300934080000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.03
BANK OF AMERICA	64638ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SOFTWARE	855 - COMMUNITY EDUCATION	01/16/2015	2.03
BANK OF AMERICA	65936STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.03
BANK OF AMERICA	66123BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.03
BANK OF AMERICA	66188DOLRTREE 3054 000305	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.03
BANK OF AMERICA	64282DOLRTREE 1153 000115	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.04
BANK OF AMERICA	66152STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.05
BANK OF AMERICA	65368STAPLES 001171	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.06
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.07



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65313WAL-MART #0628	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.09
BANK OF AMERICA	64034LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.10
BANK OF AMERICA	64198STAPLS71279877290000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.10
BANK OF AMERICA	65069STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.10
BANK OF AMERICA	65425STAPLS71280328450040	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.10
BANK OF AMERICA	64506STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.11
BANK OF AMERICA	64799LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.11
BANK OF AMERICA	64080WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.12
BANK OF AMERICA	64635ORIENTAL TRADING CO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	2.12
BANK OF AMERICA	64674WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.12
BANK OF AMERICA	65335LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.12
BANK OF AMERICA	65963STAPLS71288365550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	2.12
BANK OF AMERICA	66334STAPLS6827020054000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	2.12
BANK OF AMERICA	64647STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.14
BANK OF AMERICA	64809WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.14
BANK OF AMERICA	64905WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.14
BANK OF AMERICA	66354KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.15
BANK OF AMERICA	64105WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.16
BANK OF AMERICA	65848BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.16
BANK OF AMERICA	66126WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.16
BANK OF AMERICA	66156FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.17
BANK OF AMERICA	64867Discount School Supp	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.18
BANK OF AMERICA	65660HONEYBAKED HAM 903	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.18
BANK OF AMERICA	64013WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.19
BANK OF AMERICA	63936TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.21
BANK OF AMERICA	64233STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.21
BANK OF AMERICA	64342BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.21
BANK OF AMERICA	65012PALMETTO AWARDS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.21
BANK OF AMERICA	65177STAPLS71280328450020	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.21
BANK OF AMERICA	65427STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65683WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.21
BANK OF AMERICA	65951STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.21
BANK OF AMERICA	64202DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.22
BANK OF AMERICA	64823WINN-DIXIE #0086	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.22
BANK OF AMERICA	64287PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.23
BANK OF AMERICA	64484#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.25
BANK OF AMERICA	65566WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.25
BANK OF AMERICA	64033SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.27
BANK OF AMERICA	64094STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.28
BANK OF AMERICA	65037DOLRTREE 5202 000520	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	2.28
BANK OF AMERICA	65138DIMILLO'S ON THE WAT	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	2.28
BANK OF AMERICA	65284STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.28
BANK OF AMERICA	64039LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.29
BANK OF AMERICA	64069STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.29
BANK OF AMERICA	64793LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.29
BANK OF AMERICA	65277JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.29
BANK OF AMERICA	64841WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.31
BANK OF AMERICA	66295PAGES OKRA GRILL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.31
BANK OF AMERICA	65487WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.32
BANK OF AMERICA	66101LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.32
BANK OF AMERICA	65072STAPLS71284656590000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	2.33
BANK OF AMERICA	65115BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.33
BANK OF AMERICA	65744HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.34
BANK OF AMERICA	66013DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	2.34
BANK OF AMERICA	65790WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.35
BANK OF AMERICA	64264HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.36
BANK OF AMERICA	65032STAPLS71283443220000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.36
BANK OF AMERICA	65061CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.36
BANK OF AMERICA	65815CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.36
BANK OF AMERICA	65899BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64477LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.38
BANK OF AMERICA	64566OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.38
BANK OF AMERICA	65811WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.38
BANK OF AMERICA	66065WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.38
BANK OF AMERICA	65572PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.39
BANK OF AMERICA	64070LOWES #00655	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.40
BANK OF AMERICA	65278TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.42
BANK OF AMERICA	66146LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.42
BANK OF AMERICA	64558OFFICEMAX CT IN#4889	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.44
BANK OF AMERICA	64738PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.45
BANK OF AMERICA	64777DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.45
BANK OF AMERICA	65673WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.45
BANK OF AMERICA	66086WAL-MART #3367	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.45
BANK OF AMERICA	65957BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.46
BANK OF AMERICA	64542ORIENTAL TRADING CO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	2.47
BANK OF AMERICA	66225BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.47
BANK OF AMERICA	66092#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.48
BANK OF AMERICA	64796HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.49
BANK OF AMERICA	65940STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.49
BANK OF AMERICA	66010STAPLS71288158260000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.49
BANK OF AMERICA	64411WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.52
BANK OF AMERICA	66419WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	2.52
BANK OF AMERICA	64981WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.54
BANK OF AMERICA	65035BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.54
BANK OF AMERICA	66133MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.54
BANK OF AMERICA	66310SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.54
BANK OF AMERICA	66319WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.54
BANK OF AMERICA	64340BATTERIES PLUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.55
BANK OF AMERICA	64724HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.55
BANK OF AMERICA	65213LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66017BEST BUY 000051	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.55
BANK OF AMERICA	66105HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.55
BANK OF AMERICA	64752WAL-MART #1359	GUIDANCE & COUNSELING - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.56
BANK OF AMERICA	65091HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.56
BANK OF AMERICA	65316HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.56
BANK OF AMERICA	64414LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.57
BANK OF AMERICA	66060WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.58
BANK OF AMERICA	64219STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.59
BANK OF AMERICA	66091#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.59
BANK OF AMERICA	64191LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.60
BANK OF AMERICA	64128WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.61
BANK OF AMERICA	64014LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.62
BANK OF AMERICA	64699STAPLS01300353460000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.62
BANK OF AMERICA	64763STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	2.63
BANK OF AMERICA	65981LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.63
BANK OF AMERICA	65131WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.64
BANK OF AMERICA	65188DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	01/16/2015	2.64
BANK OF AMERICA	64052WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.65
BANK OF AMERICA	63971WAL-MART #0632	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	2.67
BANK OF AMERICA	66080WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.67
BANK OF AMERICA	601-AHERALD OFFICE SUPPLY	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.68
BANK OF AMERICA	66053WAL-MART #1037	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.68
BANK OF AMERICA	65391BEARING DIST - CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.69
BANK OF AMERICA	65952QUILL CORPORATION	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.69
BANK OF AMERICA	64964HUGHES LUMBER & BUIL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.70
BANK OF AMERICA	65047BIG LOTS STORES - #1	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.70
BANK OF AMERICA	65524PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.70
BANK OF AMERICA	66089BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.70
BANK OF AMERICA	64012WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.71
BANK OF AMERICA	64503LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	2.71

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BANK OF AMERICA	64943LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.71
BANK OF AMERICA	65299LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.72
BANK OF AMERICA	65521BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.72
BANK OF AMERICA	64158WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.73
BANK OF AMERICA	65631PUBLIX #459	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.75
BANK OF AMERICA	64873STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	2.76
BANK OF AMERICA	63961ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.77
BANK OF AMERICA	65984BARNES & NOBLE #2915	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	2.79
BANK OF AMERICA	66019WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	2.79
BANK OF AMERICA	64077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.80
BANK OF AMERICA	64085OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.80
BANK OF AMERICA	65309WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.80
BANK OF AMERICA	66525WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	2.80
BANK OF AMERICA	64018PAGES OKRA GRILL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.82
BANK OF AMERICA	66394HOBBY-LOBBY #505	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	2.82
BANK OF AMERICA	64030BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.83
BANK OF AMERICA	66027THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.86
BANK OF AMERICA	66165WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.86
BANK OF AMERICA	65111WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	2.88
BANK OF AMERICA	66082DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.88
BANK OF AMERICA	64914BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.89
BANK OF AMERICA	64985WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.89
BANK OF AMERICA	65665BIG LOTS STORES - #5	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.89
BANK OF AMERICA	64029WAL-MART #0632	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.91
BANK OF AMERICA	65432BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.91
BANK OF AMERICA	65253AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.92
BANK OF AMERICA	65976WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.94
BANK OF AMERICA	66054WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2.97
BANK OF AMERICA	66160BATTERIES PLUS #39	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.97
BANK OF AMERICA	64454WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65357DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	2.98
BANK OF AMERICA	65421CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.98
BANK OF AMERICA	65597STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	2.98
BANK OF AMERICA	65597STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	2.99
BANK OF AMERICA	65675ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.99
BANK OF AMERICA	66307APL ITUNES.COM/BILL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2.99
BANK OF AMERICA	65893CHARLESTON CO PARKIN	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	3.00
BANK OF AMERICA	66000THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.00
BANK OF AMERICA	65065THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.02
BANK OF AMERICA	65702WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.03
BANK OF AMERICA	65011OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	3.04
BANK OF AMERICA	63981CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.06
BANK OF AMERICA	64348WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.06
BANK OF AMERICA	64923HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.06
BANK OF AMERICA	66071STAPLS71288295940000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.06
BANK OF AMERICA	66242LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.06
BANK OF AMERICA	64783KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.07
BANK OF AMERICA	64285WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.12
BANK OF AMERICA	64884STAPLS71283467560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	3.14
BANK OF AMERICA	66136WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.15
BANK OF AMERICA	66408THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.15
BANK OF AMERICA	66517BARNES&NOBLE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.16
BANK OF AMERICA	65709STAPLS01303301850000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.17
BANK OF AMERICA	65242BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.18
BANK OF AMERICA	64021WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.21
BANK OF AMERICA	65374CHUCKTOWN CHICKS	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.22
BANK OF AMERICA	65821PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.22
BANK OF AMERICA	64952WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.23
BANK OF AMERICA	65433HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.23
BANK OF AMERICA	64520STAPLS71275384760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65685WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.24
BANK OF AMERICA	65833CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.24
BANK OF AMERICA	66363WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.24
BANK OF AMERICA	65650BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.29
BANK OF AMERICA	64976PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.30
BANK OF AMERICA	66401FIVE LOAVES CAFE I	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.30
BANK OF AMERICA	65036STAPLS01301926520000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.31
BANK OF AMERICA	66528HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.31
BANK OF AMERICA	64407ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.32
BANK OF AMERICA	65158MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.34
BANK OF AMERICA	64317WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.36
BANK OF AMERICA	66111PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.36
BANK OF AMERICA	63995BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.37
BANK OF AMERICA	65451WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.37
BANK OF AMERICA	65652HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.37
BANK OF AMERICA	64032CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.38
BANK OF AMERICA	64108STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.38
BANK OF AMERICA	65558WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.39
BANK OF AMERICA	66114PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.39
BANK OF AMERICA	64377OFFICE DEPOT #2233	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.40
BANK OF AMERICA	64927CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	3.40
BANK OF AMERICA	65312RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.40
BANK OF AMERICA	65014HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.41
BANK OF AMERICA	65860FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.42
BANK OF AMERICA	65866WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.42
BANK OF AMERICA	65608DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.43
BANK OF AMERICA	65913WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.45
BANK OF AMERICA	64889WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.46
BANK OF AMERICA	64726PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.47
BANK OF AMERICA	65727ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65563BestBuyCom6981370057	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.49
BANK OF AMERICA	65679BEARING DIST - CHARL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.49
BANK OF AMERICA	64160PUBLIX #824	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.50
BANK OF AMERICA	64356LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.51
BANK OF AMERICA	64468SHIFFLER EQUIPMENT S	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.51
BANK OF AMERICA	64970PARTY CITY	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	01/16/2015	3.52
BANK OF AMERICA	65887PAPA JOHN'S #01593	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.52
BANK OF AMERICA	65261STAPLS71285478980000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.54
BANK OF AMERICA	64962STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.56
BANK OF AMERICA	64001#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.57
BANK OF AMERICA	65164STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.57
BANK OF AMERICA	64036KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.58
BANK OF AMERICA	64960STAPLS71283844010000	GUIDANCE & COUNSELING - SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	3.58
BANK OF AMERICA	66219WAL-MART #2348	PINEHURST ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.59
BANK OF AMERICA	65932DUNKIN #346536 Q	BUIST ACADEMY ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.60
BANK OF AMERICA	65826FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.61
BANK OF AMERICA	66168BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	01/16/2015	3.61
BANK OF AMERICA	64994HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.62
BANK OF AMERICA	63984CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.64
BANK OF AMERICA	64127WM SUPERCENTER #632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.65
BANK OF AMERICA	65002LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.67
BANK OF AMERICA	65110BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.67
BANK OF AMERICA	65516BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.67
BANK OF AMERICA	64819LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.68
BANK OF AMERICA	66393PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.68
BANK OF AMERICA	64419PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.69
BANK OF AMERICA	66229DOLRTREE 1153 000115	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.69
BANK OF AMERICA	64040DOLLAR-GENERAL #2848	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	3.70
BANK OF AMERICA	65894LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.70
BANK OF AMERICA	64830PUBLIX #472	GUIDANCE & COUNSELING - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65288MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.74
BANK OF AMERICA	65840WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.74
BANK OF AMERICA	66580SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.75
BANK OF AMERICA	64704STAPLS71283120670000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.77
BANK OF AMERICA	65372AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.77
BANK OF AMERICA	65733MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.77
BANK OF AMERICA	65985WAL-MART #2928	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	3.77
BANK OF AMERICA	65623WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.78
BANK OF AMERICA	65588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.79
BANK OF AMERICA	65598OFFICE DEPOT #2233	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	3.79
BANK OF AMERICA	64538HALLMARK CREATIONS #	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.82
BANK OF AMERICA	66215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.82
BANK OF AMERICA	66043TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	3.83
BANK OF AMERICA	65876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.84
BANK OF AMERICA	65440WAL-MART #1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.85
BANK OF AMERICA	65746AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.89
BANK OF AMERICA	66379THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.89
BANK OF AMERICA	64206LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.90
BANK OF AMERICA	64078LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	3.91
BANK OF AMERICA	64761DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	3.91
BANK OF AMERICA	65902EDUCATION STATION LL	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	3.93
BANK OF AMERICA	66093OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.93
BANK OF AMERICA	65378DOMINO'S 5654	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.95
BANK OF AMERICA	65697STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	3.96
BANK OF AMERICA	65410STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	3.97
BANK OF AMERICA	63991WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	3.98
BANK OF AMERICA	65048FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.98
BANK OF AMERICA	64351AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.99
BANK OF AMERICA	64628LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.99
BANK OF AMERICA	65354TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	3.99

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BANK OF AMERICA	64456STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.01
BANK OF AMERICA	64660BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.01
BANK OF AMERICA	64876WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.01
BANK OF AMERICA	65531WAL-MART #1359	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.01
BANK OF AMERICA	64423WM SUPERCENTER #3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.02
BANK OF AMERICA	64473CHICK-FIL-A #02281	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.02
BANK OF AMERICA	64580CHICK-FIL-A #02281	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.02
BANK OF AMERICA	64598CHICK-FIL-A #02281	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.02
BANK OF AMERICA	65897KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.02
BANK OF AMERICA	65016TARGET 000182	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.03
BANK OF AMERICA	64829WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.04
BANK OF AMERICA	63942LOWES #00655	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.05
BANK OF AMERICA	64457BI-LO GROCERY #5074	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	4.06
BANK OF AMERICA	65187SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.06
BANK OF AMERICA	65263KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.06
BANK OF AMERICA	64297SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.07
BANK OF AMERICA	64553SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.07
BANK OF AMERICA	66484CELLULAR SALES EC-GC	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.08
BANK OF AMERICA	64416B26 (BC2) Z-MA122669	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	01/16/2015	4.09
BANK OF AMERICA	66078DOLRTREE 3219 000321	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	01/16/2015	4.09
BANK OF AMERICA	65765EDIBLE ARRANGEMENTS	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	4.10
BANK OF AMERICA	65155WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.11
BANK OF AMERICA	65443ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.13
BANK OF AMERICA	64124WM SUPERCENTER #4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.16
BANK OF AMERICA	64821CAROLINA GARDEN AND	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.16
BANK OF AMERICA	66547SHEALY ELECT 803-227	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.16
BANK OF AMERICA	64349LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	4.17
BANK OF AMERICA	64813WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.17
BANK OF AMERICA	65105STAPLS71273612930000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.17
BANK OF AMERICA	64490STAPLS01300353460000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.18

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BANK OF AMERICA	64858MCDONALD'S M6745 OF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	4.19
BANK OF AMERICA	65535LITTLE CAESARS 1466	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.20
BANK OF AMERICA	64107WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.21
BANK OF AMERICA	65958MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.21
BANK OF AMERICA	66489WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.21
BANK OF AMERICA	65224BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.22
BANK OF AMERICA	66438PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.22
BANK OF AMERICA	64242ORIENTAL TRADING CO	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	4.23
BANK OF AMERICA	64926SOUTHERN SEASON MT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.23
BANK OF AMERICA	64055WM SUPERCENTER #1359	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.24
BANK OF AMERICA	63994APL APPLE ONLINE STO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	64338THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	64496TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	64924DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	65386BESTBUYMKTPLACE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.25
BANK OF AMERICA	65863DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	65942STAPLS71288435280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.25
BANK OF AMERICA	64046STAPLES 001082	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	4.26
BANK OF AMERICA	64663STAPLS01301424790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.26
BANK OF AMERICA	65417SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.26
BANK OF AMERICA	65356STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.27
BANK OF AMERICA	65232AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.28
BANK OF AMERICA	65804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.29
BANK OF AMERICA	64266LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.30
BANK OF AMERICA	64518STAPLS71282324520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	4.33
BANK OF AMERICA	65238OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.33
BANK OF AMERICA	65841PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.34
BANK OF AMERICA	66583ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.35
BANK OF AMERICA	64369BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.38
BANK OF AMERICA	65810WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66025WAL-MART #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.39
BANK OF AMERICA	66386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.39
BANK OF AMERICA	65864WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.40
BANK OF AMERICA	64071LOWES #00661	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	4.42
BANK OF AMERICA	65321STAPLS71283467560020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	4.42
BANK OF AMERICA	66173BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/16/2015	4.42
BANK OF AMERICA	65455THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.43
BANK OF AMERICA	65529DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.43
BANK OF AMERICA	66590SNPFINGERONLINEFOODO	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	4.45
BANK OF AMERICA	65167HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.46
BANK OF AMERICA	64154LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.47
BANK OF AMERICA	64585STAPLS71282443290000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.47
BANK OF AMERICA	64630STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.47
BANK OF AMERICA	64577HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	4.48
BANK OF AMERICA	66396WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.48
BANK OF AMERICA	601-BHERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.49
BANK OF AMERICA	65050STAPLS71283873920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	4.49
BANK OF AMERICA	65847PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.50
BANK OF AMERICA	66223TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.50
BANK OF AMERICA	64940TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.52
BANK OF AMERICA	65217EDISTO TRUE VALUE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.58
BANK OF AMERICA	65554OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.58
BANK OF AMERICA	65549STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.60
BANK OF AMERICA	65264AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	4.61
BANK OF AMERICA	65874LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.61
BANK OF AMERICA	64789LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	4.63
BANK OF AMERICA	65240236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.65
BANK OF AMERICA	65844NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.67
BANK OF AMERICA	66175LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.67
BANK OF AMERICA	65162BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66107PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.68
BANK OF AMERICA	66473CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.70
BANK OF AMERICA	64847LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.73
BANK OF AMERICA	63922WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.77
BANK OF AMERICA	64003TARGET 000149	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	4.80
BANK OF AMERICA	65575UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.81
BANK OF AMERICA	64463STAPLS71281570100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.82
BANK OF AMERICA	64751THE MENU SHOPPE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	4.84
BANK OF AMERICA	65458OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.88
BANK OF AMERICA	63944WM SUPERCENTER #628	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	4.89
BANK OF AMERICA	65057STAPLS71284402070000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.89
BANK OF AMERICA	65659ORIENTAL TRADING CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.89
BANK OF AMERICA	66131PUBLIX #633	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	4.90
BANK OF AMERICA	64684STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.92
BANK OF AMERICA	66527LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.92
BANK OF AMERICA	64253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.93
BANK OF AMERICA	64802NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.95
BANK OF AMERICA	65121WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.95
BANK OF AMERICA	65707TARGET 000139	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.95
BANK OF AMERICA	65948WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	4.95
BANK OF AMERICA	66139MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.95
BANK OF AMERICA	64918STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	4.96
BANK OF AMERICA	65905CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	4.98
BANK OF AMERICA	66572SSI CLASSROOM DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.98
BANK OF AMERICA	65519STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	4.99
BANK OF AMERICA	66348QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	4.99
BANK OF AMERICA	66559CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	5.00
BANK OF AMERICA	63967#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.02
BANK OF AMERICA	65855GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.02
BANK OF AMERICA	65669KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66227DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.04
BANK OF AMERICA	64195GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.05
BANK OF AMERICA	65236JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.05
BANK OF AMERICA	65241STARBUCKS #09847 COL	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	5.07
BANK OF AMERICA	65126#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.08
BANK OF AMERICA	65412WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.08
BANK OF AMERICA	66004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.08
BANK OF AMERICA	64888RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.09
BANK OF AMERICA	63953GARDEN RIDGE, LP #76	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.10
BANK OF AMERICA	64042HARRIS TEETER #457	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.10
BANK OF AMERICA	64612LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	5.10
BANK OF AMERICA	65965TLF CREECHS FLORIST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.10
BANK OF AMERICA	65988HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	5.10
BANK OF AMERICA	66251DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	5.12
BANK OF AMERICA	66050#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.14
BANK OF AMERICA	66417WAL-MART #4384	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.14
BANK OF AMERICA	64439WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.16
BANK OF AMERICA	63934BED BATH & BEYOND #5	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.17
BANK OF AMERICA	64650PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.20
BANK OF AMERICA	64222HARRIS TEETER #0365	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	5.23
BANK OF AMERICA	63978CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.24
BANK OF AMERICA	64839STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.25
BANK OF AMERICA	65206STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.25
BANK OF AMERICA	65619HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.26
BANK OF AMERICA	66418ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	5.27
BANK OF AMERICA	65834KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.28
BANK OF AMERICA	65701WM SUPERCENTER #1359	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	5.29
BANK OF AMERICA	66049DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	5.29
BANK OF AMERICA	65927DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.30
BANK OF AMERICA	64178WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66028STAPLS71288044460000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.33
BANK OF AMERICA	66190OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.34
BANK OF AMERICA	64335WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.35
BANK OF AMERICA	64602STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.35
BANK OF AMERICA	64758LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	5.35
BANK OF AMERICA	65404STAPLES DIRECT	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	5.35
BANK OF AMERICA	65189PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.37
BANK OF AMERICA	64112WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.38
BANK OF AMERICA	64389KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.42
BANK OF AMERICA	64109PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.43
BANK OF AMERICA	64781PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.43
BANK OF AMERICA	65987FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.43
BANK OF AMERICA	65212#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.46
BANK OF AMERICA	65420TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.50
BANK OF AMERICA	65799WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.50
BANK OF AMERICA	64983WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.53
BANK OF AMERICA	65872WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.53
BANK OF AMERICA	66218ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.56
BANK OF AMERICA	65478STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	5.58
BANK OF AMERICA	63935LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	5.59
BANK OF AMERICA	65816STAPLS71287514300000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	5.59
BANK OF AMERICA	66009DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.59
BANK OF AMERICA	65215STAPLS71284570200000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.60
BANK OF AMERICA	66075PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.60
BANK OF AMERICA	65143WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.62
BANK OF AMERICA	65367JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.62
BANK OF AMERICA	64290PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.63
BANK OF AMERICA	64409MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.63
BANK OF AMERICA	65427STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	5.64
BANK OF AMERICA	65500LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.64

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BANK OF AMERICA	64321WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.65
BANK OF AMERICA	65362OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.67
BANK OF AMERICA	65364STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.67
BANK OF AMERICA	65139HARRIS TEETER #456	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.68
BANK OF AMERICA	66306FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.68
BANK OF AMERICA	64216CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.69
BANK OF AMERICA	66577INTERNATIONAL TRANSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.72
BANK OF AMERICA	65092WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	5.73
BANK OF AMERICA	64081DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	5.75
BANK OF AMERICA	64739STAPLS01301418250000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	5.76
BANK OF AMERICA	64882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.77
BANK OF AMERICA	65371HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.77
BANK OF AMERICA	65501BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.77
BANK OF AMERICA	65256PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.80
BANK OF AMERICA	65643OFFICE DEPOT #3357	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.80
BANK OF AMERICA	65284STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	5.81
BANK OF AMERICA	64903WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	5.86
BANK OF AMERICA	66196USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	5.87
BANK OF AMERICA	65698WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.88
BANK OF AMERICA	65949PIZZA HUT 014387	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	5.89
BANK OF AMERICA	64095STAPLS71279877290000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.90
BANK OF AMERICA	65444BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.90
BANK OF AMERICA	64399STAPLS01300353460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.91
BANK OF AMERICA	65680LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.91
BANK OF AMERICA	65222JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.92
BANK OF AMERICA	63960LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.93
BANK OF AMERICA	63933THE HOME DEPOT 1118	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.94
BANK OF AMERICA	63917SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.95
BANK OF AMERICA	64283OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.95
BANK OF AMERICA	66518USPS 454420045298047	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	5.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64137THE UPS STORE 3503	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	5.96
BANK OF AMERICA	64569FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.96
BANK OF AMERICA	65708STAPLS01303301850000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.97
BANK OF AMERICA	66507BARNES&NOBLE MRKTPLA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.98
BANK OF AMERICA	66558HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	5.98
BANK OF AMERICA	66463USPS 451486024298022	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.00
BANK OF AMERICA	65911STAPLS71287527290000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.01
BANK OF AMERICA	64432STAPLES 001171	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.05
BANK OF AMERICA	64690STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.07
BANK OF AMERICA	65330D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.11
BANK OF AMERICA	64353WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.12
BANK OF AMERICA	66163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.12
BANK OF AMERICA	64061WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.16
BANK OF AMERICA	65533WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	6.16
BANK OF AMERICA	65827KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.16
BANK OF AMERICA	64421STAPLS71281570100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.21
BANK OF AMERICA	64794EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.21
BANK OF AMERICA	65355DUNCAN ACE HARDWARE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	6.24
BANK OF AMERICA	64140HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.30
BANK OF AMERICA	65604DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.32
BANK OF AMERICA	64428DOLRTREE 5202 000520	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	6.33
BANK OF AMERICA	64460MOZZO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.35
BANK OF AMERICA	65046PUBLIX #1055	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/16/2015	6.38
BANK OF AMERICA	65359PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.38
BANK OF AMERICA	66452HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.38
BANK OF AMERICA	66523ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	6.39
BANK OF AMERICA	64997STAPLS71283804090000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.41
BANK OF AMERICA	66561STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.42
BANK OF AMERICA	64115HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.43
BANK OF AMERICA	64800WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65331NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.43
BANK OF AMERICA	65762KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.43
BANK OF AMERICA	64058PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.44
BANK OF AMERICA	64041OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.46
BANK OF AMERICA	64646STAPLS71281859520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.46
BANK OF AMERICA	64786PITNEY BOWES PI	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	6.46
BANK OF AMERICA	65300MICHAELS STORES 1241	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	6.46
BANK OF AMERICA	65576PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	6.46
BANK OF AMERICA	65830EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	6.46
BANK OF AMERICA	65978STAPLS71288365550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	6.46
BANK OF AMERICA	66535MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.46
BANK OF AMERICA	65882STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.47
BANK OF AMERICA	65102STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.48
BANK OF AMERICA	65754WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.48
BANK OF AMERICA	65961TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.48
BANK OF AMERICA	63957USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	6.49
BANK OF AMERICA	65461PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.49
BANK OF AMERICA	65923LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.49
BANK OF AMERICA	64083UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.52
BANK OF AMERICA	65781UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.52
BANK OF AMERICA	66457HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	6.53
BANK OF AMERICA	65434WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.54
BANK OF AMERICA	65589EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.57
BANK OF AMERICA	65662PIGGLY WIGGLY #184	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.58
BANK OF AMERICA	65930STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.58
BANK OF AMERICA	65573CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.62
BANK OF AMERICA	64301HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.64
BANK OF AMERICA	64486TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.66
BANK OF AMERICA	65760STAPLS71286924560000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.68
BANK OF AMERICA	66164WALMART.COM 80096665	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.68

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BANK OF AMERICA	64901PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.70
BANK OF AMERICA	64341WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.71
BANK OF AMERICA	64415STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.71
BANK OF AMERICA	65260STAPLES 001158	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.72
BANK OF AMERICA	64766WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.73
BANK OF AMERICA	64666MICHAELS STORES 1241	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.74
BANK OF AMERICA	64936HARRIS TEETER #0365	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.78
BANK OF AMERICA	65991STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	6.78
BANK OF AMERICA	66140HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.78
BANK OF AMERICA	64499STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.79
BANK OF AMERICA	66090OFFICE DEPOT #1214	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.80
BANK OF AMERICA	65292UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.83
BANK OF AMERICA	63985HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.84
BANK OF AMERICA	66029ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.84
BANK OF AMERICA	65310WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.86
BANK OF AMERICA	65403BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.86
BANK OF AMERICA	65175WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	6.88
BANK OF AMERICA	65447HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.88
BANK OF AMERICA	65596DOMINO'S 5654	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.89
BANK OF AMERICA	65064HARBOR FREIGHT TOOLS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	6.90
BANK OF AMERICA	65207KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.90
BANK OF AMERICA	65654NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.92
BANK OF AMERICA	66112SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	6.92
BANK OF AMERICA	66200KAPLAN EARLY LEARN	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.92
BANK OF AMERICA	66045WM SUPERCENTER #3367	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	6.94
BANK OF AMERICA	64150CHARLESTON SIGN & BA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.97
BANK OF AMERICA	65193UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.97
BANK OF AMERICA	66214TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.97
BANK OF AMERICA	65009SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.98
BANK OF AMERICA	64398OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.99

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BANK OF AMERICA	65719HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	6.99
BANK OF AMERICA	64482WM SUPERCENTER #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.00
BANK OF AMERICA	63938LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.04
BANK OF AMERICA	66052WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.05
BANK OF AMERICA	66087WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	7.05
BANK OF AMERICA	64700BI-LO GROCERY #5751	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.06
BANK OF AMERICA	64590TARGET 000152	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	7.09
BANK OF AMERICA	65185PIZZA HUT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.09
BANK OF AMERICA	64954JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.11
BANK OF AMERICA	66032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.12
BANK OF AMERICA	64852LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.14
BANK OF AMERICA	66234MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.14
BANK OF AMERICA	64702WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.20
BANK OF AMERICA	66289LEAPFROG USD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	7.22
BANK OF AMERICA	65666SUNBELT RENTALS #023	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.23
BANK OF AMERICA	65724STAPLS01303491790000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.23
BANK OF AMERICA	66005HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.23
BANK OF AMERICA	64096JIMMY JOHN'S 858 - E	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.25
BANK OF AMERICA	65383STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.25
BANK OF AMERICA	65415AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.26
BANK OF AMERICA	64539STAPLS71282443290000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.27
BANK OF AMERICA	64370HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	7.29
BANK OF AMERICA	65525PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.31
BANK OF AMERICA	64007USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	7.33
BANK OF AMERICA	65291CHICK-FIL-A #02843	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	7.33
BANK OF AMERICA	64392STAPLS71281245770000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.34
BANK OF AMERICA	65388LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.35
BANK OF AMERICA	64347FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.37
BANK OF AMERICA	65058UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.37
BANK OF AMERICA	66096STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.39

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BANK OF AMERICA	64367USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	7.40
BANK OF AMERICA	65157STARBUCKS #09555 TAL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.40
BANK OF AMERICA	63982WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.42
BANK OF AMERICA	66007WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.44
BANK OF AMERICA	64060EDUCATION STATION LL	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.45
BANK OF AMERICA	64147TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.45
BANK OF AMERICA	65273WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.45
BANK OF AMERICA	65635LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.46
BANK OF AMERICA	64378HUGHES LUMBER & BUIL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	7.49
BANK OF AMERICA	65339NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.49
BANK OF AMERICA	64822NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	7.50
BANK OF AMERICA	65732HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.50
BANK OF AMERICA	66551SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.50
BANK OF AMERICA	64053EAST BAY DELI III	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.54
BANK OF AMERICA	64634CHARLESTON INT843010	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	7.54
BANK OF AMERICA	65670STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	7.56
BANK OF AMERICA	64516OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.59
BANK OF AMERICA	64543OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.59
BANK OF AMERICA	64610OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.59
BANK OF AMERICA	64644OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.59
BANK OF AMERICA	65314DOLLAR GENERAL #1121	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.60
BANK OF AMERICA	65630THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.60
BANK OF AMERICA	66221FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.60
BANK OF AMERICA	66356PAPA JOHN'S #00237	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.61
BANK OF AMERICA	63964WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.62
BANK OF AMERICA	64229GAMESTOP.COM/EBGAMES	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.63
BANK OF AMERICA	64833HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.64
BANK OF AMERICA	64132HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.65
BANK OF AMERICA	64405STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	7.65
BANK OF AMERICA	65144LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	7.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65795WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.68
BANK OF AMERICA	65937WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.68
BANK OF AMERICA	66051JIMMY JOHNS - 1874	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.73
BANK OF AMERICA	65973LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.76
BANK OF AMERICA	66525WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	7.76
BANK OF AMERICA	65788MICHAELS STORES 1241	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.77
BANK OF AMERICA	64587BIG LOTS STORES - #0	SCHOOL-WIDE ACCOUNTS - OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	7.78
BANK OF AMERICA	65585KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.80
BANK OF AMERICA	65341TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.81
BANK OF AMERICA	64958HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.82
BANK OF AMERICA	64869COURTYARD BY MARRIOT	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	7.85
BANK OF AMERICA	64275HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.87
BANK OF AMERICA	65704STAPLS71287004820000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.87
BANK OF AMERICA	66353HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG - TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	7.89
BANK OF AMERICA	63976WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.91
BANK OF AMERICA	65956MCDONALD'S F15241	ANGEL OAK ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	01/16/2015	7.92
BANK OF AMERICA	64627LOTTA FRUTTA	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	01/16/2015	7.96
BANK OF AMERICA	66338STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.96
BANK OF AMERICA	66586FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.96
BANK OF AMERICA	64675OFFICEMAX CT IN#5228	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	7.97
BANK OF AMERICA	64232STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.98
BANK OF AMERICA	64408LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.98
BANK OF AMERICA	66180HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	7.98
BANK OF AMERICA	66524BARNES&NOBLE 3RD PAR	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	7.99
BANK OF AMERICA	64381#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.00
BANK OF AMERICA	64820KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.00
BANK OF AMERICA	64383UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.02
BANK OF AMERICA	64508WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.03
BANK OF AMERICA	66178RE MICHEL COMPANY IN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.03
BANK OF AMERICA	66232WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65794SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.06
BANK OF AMERICA	64339LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	8.08
BANK OF AMERICA	64949STAPLS71283948020000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.16
BANK OF AMERICA	65062PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	8.18
BANK OF AMERICA	65381RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.18
BANK OF AMERICA	64880STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	8.19
BANK OF AMERICA	66249WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	8.24
BANK OF AMERICA	66422WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	8.24
BANK OF AMERICA	65324MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.27
BANK OF AMERICA	64291QDOBA #67	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	8.28
BANK OF AMERICA	64754QDOBA #67	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	8.28
BANK OF AMERICA	66033ORIENTAL TRADING CO	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.33
BANK OF AMERICA	64817STARBUCKS TERM122615	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.34
BANK OF AMERICA	65745WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	8.36
BANK OF AMERICA	66290WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	8.37
BANK OF AMERICA	65464KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.39
BANK OF AMERICA	65520KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.39
BANK OF AMERICA	65536KRISPY KREME #531	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.39
BANK OF AMERICA	65567KRISPY KREME #531	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.39
BANK OF AMERICA	64139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.40
BANK OF AMERICA	64309STAPLS71280414070000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	8.40
BANK OF AMERICA	64406SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.42
BANK OF AMERICA	64597WAL-MART #3367	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	8.42
BANK OF AMERICA	64449COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.45
BANK OF AMERICA	64631COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.45
BANK OF AMERICA	65322FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.45
BANK OF AMERICA	64099WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	8.48
BANK OF AMERICA	65903RADIOSHACK COR001197	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	8.49
BANK OF AMERICA	64380STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.50
BANK OF AMERICA	64959MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.50

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BANK OF AMERICA	65584THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.50
BANK OF AMERICA	66276DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	8.50
BANK OF AMERICA	66513BARNES&NOBLE COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.51
BANK OF AMERICA	65004FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.58
BANK OF AMERICA	66567STAPLS71288257510000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	8.59
BANK OF AMERICA	64782PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.61
BANK OF AMERICA	64578COSI - #24	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	8.63
BANK OF AMERICA	63983MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.64
BANK OF AMERICA	66548STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.64
BANK OF AMERICA	66554STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.64
BANK OF AMERICA	65060WM SUPERCENTER #2348	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.65
BANK OF AMERICA	63923STAPLS71274626240000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	8.67
BANK OF AMERICA	64023PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	8.67
BANK OF AMERICA	65237TFS FISHER SCI CSA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.67
BANK OF AMERICA	65426CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.68
BANK OF AMERICA	64665THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.69
BANK OF AMERICA	66361THE CHARLESTON COTTO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.73
BANK OF AMERICA	66361THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.74
BANK OF AMERICA	64843QUILL CORPORATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.80
BANK OF AMERICA	65465MARCO'S PIZZA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.80
BANK OF AMERICA	64531TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.81
BANK OF AMERICA	64331STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.82
BANK OF AMERICA	66475STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.82
BANK OF AMERICA	64433STAPLES 001171	WANDO COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.84
BANK OF AMERICA	65197UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.88
BANK OF AMERICA	64510MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.90
BANK OF AMERICA	64810BEST BUY 000051	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	8.92
BANK OF AMERICA	64804FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.93
BANK OF AMERICA	64642WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	8.94
BANK OF AMERICA	66006TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64157PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	8.97
BANK OF AMERICA	66162PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	8.97
BANK OF AMERICA	63949TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.98
BANK OF AMERICA	64360HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.98
BANK OF AMERICA	65384WAL-MART #3367	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.98
BANK OF AMERICA	66203WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	8.98
BANK OF AMERICA	64065STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	64435DOMINO'S 5620	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	64695STAPLS71279772280000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	64951THE KICKIN CHICKEN J	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	65817BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	65918Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	8.99
BANK OF AMERICA	64922PIZZA HUT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.00
BANK OF AMERICA	65509STAPLS01302995910000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.00
BANK OF AMERICA	66431CVS/PHARMACY #00483	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.00
BANK OF AMERICA	65807HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	9.02
BANK OF AMERICA	65947KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.04
BANK OF AMERICA	65370PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.05
BANK OF AMERICA	64743WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.08
BANK OF AMERICA	64892STAPLS01301926520000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.08
BANK OF AMERICA	64929MICHAELS STORES 1241	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	9.08
BANK OF AMERICA	65884MICHAELS STORES 1241	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.08
BANK OF AMERICA	64123ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.10
BANK OF AMERICA	64525FOOD LION #2532	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	9.10
BANK OF AMERICA	653761010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.18
BANK OF AMERICA	65411QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	9.20
BANK OF AMERICA	64519STAPLS01301428040000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.21
BANK OF AMERICA	64659DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	9.21
BANK OF AMERICA	64714DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.21
BANK OF AMERICA	65636DOLRTREE 3219 000321	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	9.21

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BANK OF AMERICA	63973CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.26
BANK OF AMERICA	64881WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.27
BANK OF AMERICA	64260STAPLS7128009350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.35
BANK OF AMERICA	65969STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.35
BANK OF AMERICA	66449STAPLS71289784670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.35
BANK OF AMERICA	64541STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.40
BANK OF AMERICA	64017KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.42
BANK OF AMERICA	64524AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	9.44
BANK OF AMERICA	66288LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.45
BANK OF AMERICA	66368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.46
BANK OF AMERICA	64289HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.48
BANK OF AMERICA	64978LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.48
BANK OF AMERICA	66355KRISPY KREME #531	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.49
BANK OF AMERICA	65332FLY BURGER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.55
BANK OF AMERICA	65925BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.57
BANK OF AMERICA	64729CHICK-FIL-A #00874	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.58
BANK OF AMERICA	65774FOOD LION #1499	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.59
BANK OF AMERICA	65871KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.65
BANK OF AMERICA	65892USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.68
BANK OF AMERICA	65145WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.70
BANK OF AMERICA	66021SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.70
BANK OF AMERICA	65787HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.72
BANK OF AMERICA	64403WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.74
BANK OF AMERICA	64277THE POT BELLY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.75
BANK OF AMERICA	64732ALLIANCE CAB SERVICE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	9.75
BANK OF AMERICA	65759STAPLS71184224950000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	9.77
BANK OF AMERICA	66067STAPLS71282996910000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.77
BANK OF AMERICA	66281Amazon Services-Kind	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.79
BANK OF AMERICA	65823TRIARCO MAIL ORDER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	9.82
BANK OF AMERICA	65677CHILDCARELO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	9.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64324WM SUPERCENTER #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	9.88
BANK OF AMERICA	65706WM SUPERCENTER #1359	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.88
BANK OF AMERICA	66406SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	9.89
BANK OF AMERICA	64658COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	9.90
BANK OF AMERICA	64701COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	9.90
BANK OF AMERICA	65796STAPLS71287414980000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.93
BANK OF AMERICA	65959DOMINO'S 5651	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.94
BANK OF AMERICA	63986VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2015	9.95
BANK OF AMERICA	65130COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	9.95
BANK OF AMERICA	65161GOGOAIR.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	9.95
BANK OF AMERICA	66002STAPLS71288158260000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	9.95
BANK OF AMERICA	66238MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.95
BANK OF AMERICA	64806LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	9.98
BANK OF AMERICA	64551PUBLIX #449	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	9.99
BANK OF AMERICA	66265DEEPDYVE RESEARCH	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	9.99
BANK OF AMERICA	64048DOLRTREE 363 000036	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.00
BANK OF AMERICA	65621PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	10.00
BANK OF AMERICA	66062ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.03
BANK OF AMERICA	66312NO TEARS LEARNING IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	10.05
BANK OF AMERICA	65739#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.07
BANK OF AMERICA	66084WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.08
BANK OF AMERICA	65156PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.10
BANK OF AMERICA	65413PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.10
BANK OF AMERICA	65410STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	10.13
BANK OF AMERICA	65125HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.15
BANK OF AMERICA	64894WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.16
BANK OF AMERICA	65736HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.16
BANK OF AMERICA	64354STAPLES DIRECT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.19
BANK OF AMERICA	65803WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.19
BANK OF AMERICA	65986STAPLS71288044460000	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	10.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64731STAPLS71281970650000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.22
BANK OF AMERICA	66237DOLRTREE 1153 000115	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.23
BANK OF AMERICA	65442WALMART.COM 80096665	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.24
BANK OF AMERICA	65119USPS 459060048082238	EDITH FRIERSON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/16/2015	10.25
BANK OF AMERICA	64136CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.27
BANK OF AMERICA	64850BUFFALO WILD WINGS 0	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	10.29
BANK OF AMERICA	64371BUDGET RENT-A-CAR	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	10.34
BANK OF AMERICA	66047STAPLS71288614580000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	10.39
BANK OF AMERICA	66467STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.39
BANK OF AMERICA	64201AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.41
BANK OF AMERICA	64314CVS/PHARMACY #03870	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.48
BANK OF AMERICA	65183LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.48
BANK OF AMERICA	65287STAPLES 001158	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.49
BANK OF AMERICA	526-BHERALD OFFICE SUPPLY	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.52
BANK OF AMERICA	65221STAPLS01302311650000	NORTH CHARLESTON HIGH - PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	10.54
BANK OF AMERICA	64385GROUCHOS DELI OF CLE	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	10.57
BANK OF AMERICA	64056STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.58
BANK OF AMERICA	65953WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.59
BANK OF AMERICA	66530US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	10.61
BANK OF AMERICA	65463STAPLS71286451800000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.62
BANK OF AMERICA	66566LOWES #00497	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.64
BANK OF AMERICA	65141LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.67
BANK OF AMERICA	65555PARTY CITY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	10.67
BANK OF AMERICA	65166WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.69
BANK OF AMERICA	64969MICHAELS STORES 1241	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.70
BANK OF AMERICA	65751BARNES&NOBLE COM	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.71
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.79
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.79
BANK OF AMERICA	65266WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.81
BANK OF AMERICA	64231WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65731HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.84
BANK OF AMERICA	66446Spotify USA	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.84
BANK OF AMERICA	65298FAMILY DOLLAR #5573	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.85
BANK OF AMERICA	66407MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.85
BANK OF AMERICA	65106LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	10.88
BANK OF AMERICA	66116WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.88
BANK OF AMERICA	65700OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.93
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.95
BANK OF AMERICA	64992WALMART.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	10.95
BANK OF AMERICA	64382WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	10.97
BANK OF AMERICA	64757HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	10.97
BANK OF AMERICA	65543GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	10.99
BANK OF AMERICA	66565STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	10.99
BANK OF AMERICA	64563ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.00
BANK OF AMERICA	64691SPINX #351	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	11.00
BANK OF AMERICA	65363SOUTHERLY	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	11.00
BANK OF AMERICA	65784WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	11.03
BANK OF AMERICA	64129STAPLS71279369970000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	11.05
BANK OF AMERICA	64134AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.05
BANK OF AMERICA	64426STAPLS71281008310000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	11.05
BANK OF AMERICA	66177STAPLS71289437110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	11.05
BANK OF AMERICA	66166THE KICKIN CHICKEN D	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	11.06
BANK OF AMERICA	64062LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.09
BANK OF AMERICA	64495WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	11.15
BANK OF AMERICA	65398LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	11.16
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.19
BANK OF AMERICA	64557LOWES #00539	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	11.27
BANK OF AMERICA	65488WAL-MART #1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	11.28
BANK OF AMERICA	65499NY TIMES NATL SALES	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	11.30
BANK OF AMERICA	66195TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	11.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65676ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.33
BANK OF AMERICA	64938STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.37
BANK OF AMERICA	65306STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	11.38
BANK OF AMERICA	66181SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	11.38
BANK OF AMERICA	65436SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	11.39
BANK OF AMERICA	66465KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.41
BANK OF AMERICA	65289SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.44
BANK OF AMERICA	64862WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	11.51
BANK OF AMERICA	66380PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	11.54
BANK OF AMERICA	64866USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	11.60
BANK OF AMERICA	64252THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.61
BANK OF AMERICA	64272HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.62
BANK OF AMERICA	65939BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.62
BANK OF AMERICA	66011BARNES & NOBLE #2919	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.65
BANK OF AMERICA	65074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.71
BANK OF AMERICA	64722LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.72
BANK OF AMERICA	63925STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.74
BANK OF AMERICA	64512WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.76
BANK OF AMERICA	66333HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	11.83
BANK OF AMERICA	64637OLD SPAGHETTI FCTRY	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	11.84
BANK OF AMERICA	65230SNYDER PARTY RENTAL	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	11.84
BANK OF AMERICA	64683OFFICE DEPOT #1099	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	11.86
BANK OF AMERICA	65484HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.89
BANK OF AMERICA	64068ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.90
BANK OF AMERICA	64797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.91
BANK OF AMERICA	64172THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.92
BANK OF AMERICA	64649USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	11.95
BANK OF AMERICA	66432STAPLS71289603520000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	11.95
BANK OF AMERICA	66459STAPLES 001171	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	11.99
BANK OF AMERICA	63948FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65051SQ THE CAKE STAND	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.00
BANK OF AMERICA	65281GRESSCO LTD	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.00
BANK OF AMERICA	65960WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	12.06
BANK OF AMERICA	66183OFFICE DEPOT #2233	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	12.11
BANK OF AMERICA	66409CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.18
BANK OF AMERICA	65397TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	12.22
BANK OF AMERICA	64225MELLOW MUSHROOMCLEMS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.25
BANK OF AMERICA	65467HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.28
BANK OF AMERICA	65966DOLRTREE 3219 000321	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	12.28
BANK OF AMERICA	65647Amazon.com	CAREER & TECHNOLOGY EDUCATIOI	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	12.31
BANK OF AMERICA	64362EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	12.39
BANK OF AMERICA	65219STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.39
BANK OF AMERICA	65684WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	12.41
BANK OF AMERICA	66202Discount School Supp	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.41
BANK OF AMERICA	64474PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.49
BANK OF AMERICA	64620CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	12.49
BANK OF AMERICA	65077STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.49
BANK OF AMERICA	64072#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.52
BANK OF AMERICA	64470WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	12.57
BANK OF AMERICA	65052SEBAGO BREWING COM	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	12.59
BANK OF AMERICA	64329LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.60
BANK OF AMERICA	65023PAYPAL CAROLIMAS	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.60
BANK OF AMERICA	66172FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.60
BANK OF AMERICA	65483HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.64
BANK OF AMERICA	64246USPS 458440048298236	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	12.65
BANK OF AMERICA	65756COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.66
BANK OF AMERICA	66542US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	12.66
BANK OF AMERICA	64173KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.67
BANK OF AMERICA	64575SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	12.67
BANK OF AMERICA	65718NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64298STAPLS71280150970000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	12.75
BANK OF AMERICA	65982STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.78
BANK OF AMERICA	64391Discount School Supp	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.83
BANK OF AMERICA	66267THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.85
BANK OF AMERICA	66158PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	12.86
BANK OF AMERICA	65280BUYONLINENOW.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.90
BANK OF AMERICA	65968WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.92
BANK OF AMERICA	64221CVS/PHARMACY #05845	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	12.97
BANK OF AMERICA	65828STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.98
BANK OF AMERICA	61180SRVC FEE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.99
BANK OF AMERICA	64205AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.99
BANK OF AMERICA	65248MARKET FRESH TLH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	12.99
BANK OF AMERICA	66159KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	12.99
BANK OF AMERICA	64753VALORIE BURTON UNLD	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.00
BANK OF AMERICA	65664DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.02
BANK OF AMERICA	65515STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.03
BANK OF AMERICA	64564HAMPTON INNS	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	13.09
BANK OF AMERICA	64436#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.10
BANK OF AMERICA	64971KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.11
BANK OF AMERICA	65990LITTLE CAESARS 1466	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.13
BANK OF AMERICA	63954HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.14
BANK OF AMERICA	64079TARGET 000139	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	01/16/2015	13.19
BANK OF AMERICA	66155WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.28
BANK OF AMERICA	66270DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	13.28
BANK OF AMERICA	65518DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	13.31
BANK OF AMERICA	64049THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.32
BANK OF AMERICA	64268AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.32
BANK OF AMERICA	64118PUBLIX #1145	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	13.35
BANK OF AMERICA	64238STAPLS71280099050000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.39
BANK OF AMERICA	65672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.39



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64989WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.41
BANK OF AMERICA	64247GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	13.44
BANK OF AMERICA	65304PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.45
BANK OF AMERICA	64965STAPLS71283467560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	13.46
BANK OF AMERICA	64476PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.47
BANK OF AMERICA	65579CHILDCARELO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.47
BANK OF AMERICA	64859THE OLIVE GARD000123	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	13.49
BANK OF AMERICA	66544BARNES&NOBLE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.51
BANK OF AMERICA	63998WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.53
BANK OF AMERICA	65116BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.53
BANK OF AMERICA	65869AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	13.53
BANK OF AMERICA	65915STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.54
BANK OF AMERICA	66314HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.60
BANK OF AMERICA	64979STAPLS71283849180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	13.63
BANK OF AMERICA	65088KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.68
BANK OF AMERICA	66171MYPHONEMD	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.69
BANK OF AMERICA	64396STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.70
BANK OF AMERICA	63928LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.72
BANK OF AMERICA	66168BI-LO GROCERY #5745	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	13.75
BANK OF AMERICA	64950MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	13.80
BANK OF AMERICA	66250CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/16/2015	13.80
BANK OF AMERICA	64747USPS 451481955198023	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	13.81
BANK OF AMERICA	64218WM SUPERCENTER #4384	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	13.84
BANK OF AMERICA	66462PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.84
BANK OF AMERICA	66392STAPLS01304952150000	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	13.86
BANK OF AMERICA	65055BUCKSHOTS RESTAURANT	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	13.94
BANK OF AMERICA	65695WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	13.94
BANK OF AMERICA	66182WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.96
BANK OF AMERICA	66118LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.97
BANK OF AMERICA	65582LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64641STAPLES 001158	MATILDA F DUNSTON ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	01/16/2015	13.99
BANK OF AMERICA	64774HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	13.99
BANK OF AMERICA	64617E MILANOS PIZZERIA	MINNIE HUGHES ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	01/16/2015	14.00
BANK OF AMERICA	64712PALMETTO PARKING	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	01/16/2015	14.00
BANK OF AMERICA	64762THE CHARLESTON COTTO	BURKE HIGH - SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	14.03
BANK OF AMERICA	66046DOMINO'S 5656	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.05
BANK OF AMERICA	63993TUESDAY MORNING # 09	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.08
BANK OF AMERICA	65379STAPLS71285177390000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	14.09
BANK OF AMERICA	64528SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.12
BANK OF AMERICA	65902EDUCATION STATION LL	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	14.18
BANK OF AMERICA	66269STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.22
BANK OF AMERICA	65251RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65275RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65320RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65343RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65345RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65401RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	65418RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.24
BANK OF AMERICA	64895ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.25
BANK OF AMERICA	66327FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	01/16/2015	14.28
BANK OF AMERICA	65802THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.39
BANK OF AMERICA	64509WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	14.44
BANK OF AMERICA	66161TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	14.44
BANK OF AMERICA	64000ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.45
BANK OF AMERICA	64148BEST BUY MHT 000112	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.45
BANK OF AMERICA	65715STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.49
BANK OF AMERICA	65007OFFICEMAX CT IN#5487	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.51
BANK OF AMERICA	65056THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.52
BANK OF AMERICA	64708STAPLS71278037380000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.54
BANK OF AMERICA	64773STAPLES 001158	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.56

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BANK OF AMERICA	65098ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.58
BANK OF AMERICA	65431STAPLS01303301850000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.58
BANK OF AMERICA	65846SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.62
BANK OF AMERICA	65296STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	14.63
BANK OF AMERICA	64064WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.66
BANK OF AMERICA	65059ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.66
BANK OF AMERICA	65150ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.66
BANK OF AMERICA	65159ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.66
BANK OF AMERICA	65179ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.66
BANK OF AMERICA	65199ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	14.66
BANK OF AMERICA	65022DEMOS 2	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	14.67
BANK OF AMERICA	65353KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.67
BANK OF AMERICA	64942WINN-DIXIE #0086	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	14.68
BANK OF AMERICA	64749CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	14.70
BANK OF AMERICA	65034FIRST CLASS CONFEREN	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	14.70
BANK OF AMERICA	64854HUDSON NEWS 14 GCS	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	14.74
BANK OF AMERICA	65225Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.75
BANK OF AMERICA	65089SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.81
BANK OF AMERICA	64855WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.83
BANK OF AMERICA	64746MOORE MEDICAL LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	14.89
BANK OF AMERICA	64831HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.91
BANK OF AMERICA	64011LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.94
BANK OF AMERICA	65926STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	14.95
BANK OF AMERICA	64237BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.97
BANK OF AMERICA	64912HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.97
BANK OF AMERICA	66497ADOBE SYSTEMS, INC.	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	14.99
BANK OF AMERICA	64305INTERNET TESTING SYS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.00
BANK OF AMERICA	64828ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.00
BANK OF AMERICA	65234ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.00
BANK OF AMERICA	65469THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/16/2015	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66212BARNES & NOBLE #2919	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.00
BANK OF AMERICA	66285USAIRWAYS 03721826	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	15.00
BANK OF AMERICA	66304USAIRWAYS 03721826	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	15.00
BANK OF AMERICA	66350USAIRWAYS 03721826	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	15.00
BANK OF AMERICA	66388USAIRWAYS 03721826	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	15.00
BANK OF AMERICA	65830EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	01/16/2015	15.01
BANK OF AMERICA	64075STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.03
BANK OF AMERICA	64560WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.05
BANK OF AMERICA	66244PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	15.05
BANK OF AMERICA	64568PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.08
BANK OF AMERICA	65033PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.08
BANK OF AMERICA	65532OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.12
BANK OF AMERICA	65493STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	15.13
BANK OF AMERICA	65858HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.16
BANK OF AMERICA	64284PUBLIX #824	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.18
BANK OF AMERICA	64397MICHAELS.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	15.28
BANK OF AMERICA	66055STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.30
BANK OF AMERICA	64469HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	15.32
BANK OF AMERICA	65029DEMOS 2	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	15.32
BANK OF AMERICA	65878WAL-MART #0628	BAPTIST HILL HIGH	- SUPPLIES	870 - TEEN PREGNANCY PREVENTION	01/16/2015	15.32
BANK OF AMERICA	64792STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.38
BANK OF AMERICA	65571WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	15.38
BANK OF AMERICA	65350GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.42
BANK OF AMERICA	64296BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.46
BANK OF AMERICA	64791LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.48
BANK OF AMERICA	64437OUTBACK 4117	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.49
BANK OF AMERICA	65523BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	15.50
BANK OF AMERICA	648931010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.54
BANK OF AMERICA	64561AMERICAN LEGACY PUBL	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	15.63
BANK OF AMERICA	526-AHERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	15.67

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BANK OF AMERICA	65692CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.73
BANK OF AMERICA	64511DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	15.77
BANK OF AMERICA	65627LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.79
BANK OF AMERICA	65171CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	15.82
BANK OF AMERICA	64680OLLIES BARGAIN OUTLE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.84
BANK OF AMERICA	64899DEMOS 2	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	15.86
BANK OF AMERICA	64566OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.88
BANK OF AMERICA	66252KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.94
BANK OF AMERICA	66048PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.95
BANK OF AMERICA	65962STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	15.96
BANK OF AMERICA	64026HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.97
BANK OF AMERICA	64066LAKESHORE LEARNING M	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	15.97
BANK OF AMERICA	64088APL ITUNES.COM/BILL	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	15.99
BANK OF AMERICA	65548STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	15.99
BANK OF AMERICA	66540STAPLS71285108070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	15.99
BANK OF AMERICA	65366JETPORT GAS/CONVENIE	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	16.00
BANK OF AMERICA	65557AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.00
BANK OF AMERICA	65999DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.00
BANK OF AMERICA	64334STAPLS71280359390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.07
BANK OF AMERICA	64276PUBLIX #472	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	16.11
BANK OF AMERICA	65221STAPLS01302311650000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.13
BANK OF AMERICA	64787Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.14
BANK OF AMERICA	64145AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.15
BANK OF AMERICA	65375STAPLS71285078850000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	16.15
BANK OF AMERICA	64273LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.19
BANK OF AMERICA	65311STAPLS71285108070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	16.21
BANK OF AMERICA	64177STAPLS71279397250000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	16.24
BANK OF AMERICA	66423PANERA BREAD #4382	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	16.26
BANK OF AMERICA	64778OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.29
BANK OF AMERICA	65202GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64318PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.35
BANK OF AMERICA	64327AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.35
BANK OF AMERICA	64165WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	16.36
BANK OF AMERICA	65282DOLRTREE 434 000043	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	16.37
BANK OF AMERICA	63955HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.39
BANK OF AMERICA	64571STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	16.47
BANK OF AMERICA	65773STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	16.48
BANK OF AMERICA	64534E MILANOS PIZZERIA	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	16.50
BANK OF AMERICA	65686WM SUPERCENTER #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	16.50
BANK OF AMERICA	65768SAMS INTERNET	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	16.54
BANK OF AMERICA	65018PIZZA HUT 14263	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.58
BANK OF AMERICA	65560BIG LOTS STORES - #0	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/16/2015	16.62
BANK OF AMERICA	65775SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.63
BANK OF AMERICA	64186PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.64
BANK OF AMERICA	66020LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.65
BANK OF AMERICA	65570LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.68
BANK OF AMERICA	6534284 COURT PIZZA RESTA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	16.74
BANK OF AMERICA	65223SILVER DINER-BWI	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/16/2015	16.83
BANK OF AMERICA	65931LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.86
BANK OF AMERICA	65843WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	16.88
BANK OF AMERICA	64652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.90
BANK OF AMERICA	64759Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.90
BANK OF AMERICA	64224OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.93
BANK OF AMERICA	64532LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	16.93
BANK OF AMERICA	65653DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	16.94
BANK OF AMERICA	65449LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.95
BANK OF AMERICA	63966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.97
BANK OF AMERICA	65682WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	16.97
BANK OF AMERICA	66167EAST BAY DELI III	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	16.97
BANK OF AMERICA	64131LAKESHORE LEARNING M	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	16.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64091PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.00
BANK OF AMERICA	64583DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	17.00
BANK OF AMERICA	66068WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	17.02
BANK OF AMERICA	64019LOWES #00655	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	17.08
BANK OF AMERICA	64189HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.11
BANK OF AMERICA	64671OLD SPAGHETTI FCTRY	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	17.13
BANK OF AMERICA	64181WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	17.29
BANK OF AMERICA	64230SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.40
BANK OF AMERICA	64948STAPLS71283451900000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	17.42
BANK OF AMERICA	64618SCRIPPS SPELLING BEE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	17.43
BANK OF AMERICA	66320SCHOLASTIC BOOK CLUB	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/16/2015	17.50
BANK OF AMERICA	65293STAPLS71285524370000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.55
BANK OF AMERICA	64703HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	17.57
BANK OF AMERICA	65424STAPLS71285211090000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.60
BANK OF AMERICA	64716STAPLS01301425000000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.62
BANK OF AMERICA	64209STAPLES 001171	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.70
BANK OF AMERICA	65008EAST BAY DELI AT U	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	17.85
BANK OF AMERICA	65006AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.87
BANK OF AMERICA	66425BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.87
BANK OF AMERICA	65184MICHAELS STORES 1241	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	17.90
BANK OF AMERICA	64280ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.92
BANK OF AMERICA	64440TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	17.92
BANK OF AMERICA	66204LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.93
BANK OF AMERICA	64816LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.94
BANK OF AMERICA	64106BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	17.97
BANK OF AMERICA	64966FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	17.97
BANK OF AMERICA	64217ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	17.99
BANK OF AMERICA	65767DOLRTREE 825 000082	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.02
BANK OF AMERICA	64692SAFFRON CAFE AND BAK	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	18.05
BANK OF AMERICA	65387PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	18.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64798HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.14
BANK OF AMERICA	65390ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	18.15
BANK OF AMERICA	65153BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.30
BANK OF AMERICA	65809PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.34
BANK OF AMERICA	64325DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	18.42
BANK OF AMERICA	64963MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	18.43
BANK OF AMERICA	64853BELLA BELLA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	18.50
BANK OF AMERICA	64908GORDON BIERSCH105702	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	18.50
BANK OF AMERICA	66198CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.51
BANK OF AMERICA	66488LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	18.52
BANK OF AMERICA	65971WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.55
BANK OF AMERICA	64737ADVANCE AUTO PARTS #	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.56
BANK OF AMERICA	65128DOLLAR-GENERAL #3629	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.60
BANK OF AMERICA	64861WALDORF ROOSEVELT HO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	18.61
BANK OF AMERICA	64676HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.62
BANK OF AMERICA	66197WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.65
BANK OF AMERICA	64498TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.67
BANK OF AMERICA	64226COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.70
BANK OF AMERICA	64678DOLLAR GENERAL #1124	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	18.72
BANK OF AMERICA	65136WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	18.73
BANK OF AMERICA	65286FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.74
BANK OF AMERICA	64235FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.78
BANK OF AMERICA	64541STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	18.80
BANK OF AMERICA	64361STAPLS71281147940000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	18.88
BANK OF AMERICA	64548HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.88
BANK OF AMERICA	65001PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.91
BANK OF AMERICA	63946WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.95
BANK OF AMERICA	64090LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.95
BANK OF AMERICA	64199STAPLS71279432630000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.96
BANK OF AMERICA	64586BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.97



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BANK OF AMERICA	65868LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.97
BANK OF AMERICA	66256OFFICE DEPOT #3357	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	18.97
BANK OF AMERICA	65504360 TRAINING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.00
BANK OF AMERICA	65738SNPFINGERONLINEFOODO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	19.09
BANK OF AMERICA	63974PAYPAL THEPAMPCHIEF	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	19.13
BANK OF AMERICA	66329HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	19.14
BANK OF AMERICA	64259STAPLS71280273550000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.18
BANK OF AMERICA	64760Amazon.com	LINCOLN HIGH	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	19.18
BANK OF AMERICA	65252MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.19
BANK OF AMERICA	64742STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	19.21
BANK OF AMERICA	64667LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	19.24
BANK OF AMERICA	66362DOLLAR GENERAL #1121	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	19.26
BANK OF AMERICA	65602USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	19.27
BANK OF AMERICA	65806HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	19.27
BANK OF AMERICA	64320WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.29
BANK OF AMERICA	66247LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.30
BANK OF AMERICA	66585BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	01/16/2015	19.32
BANK OF AMERICA	64515STAPLS01301424790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.42
BANK OF AMERICA	64735STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	19.42
BANK OF AMERICA	65382OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.58
BANK OF AMERICA	64651E MILANOS PIZZERIA	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	19.59
BANK OF AMERICA	63951WALGREENS #6076	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	19.60
BANK OF AMERICA	64086AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.68
BANK OF AMERICA	64251LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.69
BANK OF AMERICA	65428BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.71
BANK OF AMERICA	66104LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.72
BANK OF AMERICA	63931HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.75
BANK OF AMERICA	63987Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.80
BANK OF AMERICA	64545BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.80
BANK OF AMERICA	65820SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.83

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BANK OF AMERICA	64100SNPFINGERONLINEFOODO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	19.87
BANK OF AMERICA	64715ROOSEVELT FOOD BEVER	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	19.88
BANK OF AMERICA	65712UNDERDOG ENDEAVOR PR	GOV JAMES B EDWARDS ELEMENTAI	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	19.89
BANK OF AMERICA	65134#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.91
BANK OF AMERICA	64020MICHAELS STORES 1241	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	19.92
BANK OF AMERICA	65083SILVER DINER-BWI	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/16/2015	19.94
BANK OF AMERICA	64254WEST MUSIC CATALOG	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	19.95
BANK OF AMERICA	64255HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	19.97
BANK OF AMERICA	64420BED BATH & BEYOND #6	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	19.98
BANK OF AMERICA	63930KOHL'S #1416	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	19.99
BANK OF AMERICA	64594PALMETTO PARKING	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	64887ME TAXI 0007	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	20.00
BANK OF AMERICA	64984MONT SERV/FOR SMALL	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	65026IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.00
BANK OF AMERICA	65218PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	65430WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	65791HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	66207THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	66255SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	20.00
BANK OF AMERICA	64736MICHAELS.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.11
BANK OF AMERICA	63952PUBLIX #483	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	20.21
BANK OF AMERICA	65445DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.29
BANK OF AMERICA	64346WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.30
BANK OF AMERICA	65377STAPLS01302748650000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.31
BANK OF AMERICA	64197FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.32
BANK OF AMERICA	66589JUICE + TOWERGARDEN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.32
BANK OF AMERICA	65427STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	20.35
BANK OF AMERICA	65438MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.37
BANK OF AMERICA	65758SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	20.38
BANK OF AMERICA	65462PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	01/16/2015	20.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64493PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	20.46
BANK OF AMERICA	64038PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	20.48
BANK OF AMERICA	65053GAYLORD OPRYLAND RES	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/16/2015	20.48
BANK OF AMERICA	64373PRIVATE I PRINT PROM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	20.49
BANK OF AMERICA	64475PRIVATE I PRINT PROM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	20.49
BANK OF AMERICA	65190LOGANS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	20.49
BANK OF AMERICA	65620LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.50
BANK OF AMERICA	63999DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.60
BANK OF AMERICA	64656DOLLAR GENERAL #1124	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	20.62
BANK OF AMERICA	64461LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	20.63
BANK OF AMERICA	64885THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.64
BANK OF AMERICA	64885THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.64
BANK OF AMERICA	64885THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.64
BANK OF AMERICA	64885THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.64
BANK OF AMERICA	64885THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.64
BANK OF AMERICA	64422BLUE MARLIN	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	20.82
BANK OF AMERICA	65505THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.85
BANK OF AMERICA	63945WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	20.89
BANK OF AMERICA	63980WM SUPERCENTER #2348	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.91
BANK OF AMERICA	64269HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.91
BANK OF AMERICA	65888HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.91
BANK OF AMERICA	66028STAPLS71288044460000	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	20.91
BANK OF AMERICA	65568CLASSROOM PRODUCTS L	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	20.93
BANK OF AMERICA	66016LIFEWAY CHRISTIAN ST	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.94
BANK OF AMERICA	65284STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	20.97
BANK OF AMERICA	66397PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	20.97
BANK OF AMERICA	66433BI-LO GROCERY #5074	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.97
BANK OF AMERICA	64208HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	20.99
BANK OF AMERICA	64916ME TAXI 0056	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	21.00
BANK OF AMERICA	65441TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	21.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65849TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	21.00
BANK OF AMERICA	66332WAL-MART #0632	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	21.00
BANK OF AMERICA	64326Discount School Supp	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.04
BANK OF AMERICA	64111AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.06
BANK OF AMERICA	64176MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	21.06
BANK OF AMERICA	64788Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.07
BANK OF AMERICA	66099HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.09
BANK OF AMERICA	64144FOOD LION #1499	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	21.13
BANK OF AMERICA	65711STAPLS71280093500000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.16
BANK OF AMERICA	64117D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.20
BANK OF AMERICA	64988UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.21
BANK OF AMERICA	64915PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.22
BANK OF AMERICA	64143COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.25
BANK OF AMERICA	65349HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.25
BANK OF AMERICA	65824DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	21.25
BANK OF AMERICA	65792SAKE HOUSE III, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.26
BANK OF AMERICA	66411THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.27
BANK OF AMERICA	63972FORMAL FASHIONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	21.30
BANK OF AMERICA	64337USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	21.39
BANK OF AMERICA	64171PAK MAIL 137	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	21.40
BANK OF AMERICA	64168PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.42
BANK OF AMERICA	64098APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	21.44
BANK OF AMERICA	65886SUBWAY #4281	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	21.44
BANK OF AMERICA	64487STAPLS71281053740000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.51
BANK OF AMERICA	65906MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.59
BANK OF AMERICA	65135WALMART.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.67
BANK OF AMERICA	66416WAL-MART #2928	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	21.73
BANK OF AMERICA	64196GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	21.76
BANK OF AMERICA	65070ANDY MARK INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.77
BANK OF AMERICA	65929LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.83

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BANK OF AMERICA	64402HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.90
BANK OF AMERICA	65214THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	21.92
BANK OF AMERICA	66193BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.93
BANK OF AMERICA	65681BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	21.95
BANK OF AMERICA	66374SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	21.95
BANK OF AMERICA	65599USPS 456060046298051	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	21.97
BANK OF AMERICA	65687BI-LO GROCERY #5101	INSTRUCTIONAL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	21.97
BANK OF AMERICA	66295PAGES OKRA GRILL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	21.98
BANK OF AMERICA	66415USPS 456060955198025	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	22.05
BANK OF AMERICA	66273USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	22.07
BANK OF AMERICA	66201LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.10
BANK OF AMERICA	64174SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.15
BANK OF AMERICA	64928RICOH USA INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.21
BANK OF AMERICA	64093EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.26
BANK OF AMERICA	65231STAPLS71284402070000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.29
BANK OF AMERICA	64500LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	22.41
BANK OF AMERICA	64376AMAZON.COM	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.42
BANK OF AMERICA	65694USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	22.45
BANK OF AMERICA	64452FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	22.53
BANK OF AMERICA	66581TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	22.56
BANK OF AMERICA	64455BI-LO GROCERY #5539	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	22.57
BANK OF AMERICA	65180PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.58
BANK OF AMERICA	66468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.61
BANK OF AMERICA	64043STAPLS71279772280000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.62
BANK OF AMERICA	65152DUNKIN #351864 Q	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	22.62
BANK OF AMERICA	65534KFC K032020 291202	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	22.63
BANK OF AMERICA	65267CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	22.64
BANK OF AMERICA	64256STAPLS71280710570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.72
BANK OF AMERICA	66439FAMILY DOLLAR #7847	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	22.79
BANK OF AMERICA	65360LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65066GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	22.95
BANK OF AMERICA	65168DOLRTREE 434 000043	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	22.95
BANK OF AMERICA	64485BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	22.98
BANK OF AMERICA	65696STAPLS71287056270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	22.99
BANK OF AMERICA	66316STAPLES 001171	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	23.10
BANK OF AMERICA	65486JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.17
BANK OF AMERICA	65917HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.20
BANK OF AMERICA	64957MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.22
BANK OF AMERICA	64777DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	23.28
BANK OF AMERICA	64741LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	23.36
BANK OF AMERICA	65015SAVANNAH CANDY KITCH	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	23.39
BANK OF AMERICA	65250CVS/PHARMACY #05845	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.48
BANK OF AMERICA	66077IN ABC TROPHIES, IN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.50
BANK OF AMERICA	65301OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	23.51
BANK OF AMERICA	64570STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.53
BANK OF AMERICA	65769BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	23.53
BANK OF AMERICA	64142GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.61
BANK OF AMERICA	66135INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/16/2015	23.65
BANK OF AMERICA	65789EXXONMOBIL 477671	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	23.66
BANK OF AMERICA	66543TRAVELOCITY.COM	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	23.72
BANK OF AMERICA	64815#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.74
BANK OF AMERICA	64293AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.79
BANK OF AMERICA	65211STAPLS01302311650000	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	23.80
BANK OF AMERICA	65862SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.85
BANK OF AMERICA	64130FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	23.87
BANK OF AMERICA	64572STAPLS01300934080000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.88
BANK OF AMERICA	64638ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SOFTWARE	855 - COMMUNITY EDUCATION	01/16/2015	23.88
BANK OF AMERICA	65042SEBAGO BREWING COM	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	23.89
BANK OF AMERICA	64274LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.92
BANK OF AMERICA	65936STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	23.92

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BANK OF AMERICA	65030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	23.93
BANK OF AMERICA	66239WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	23.96
BANK OF AMERICA	64282DOLRTREE 1153 000115	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.00
BANK OF AMERICA	66152STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.08
BANK OF AMERICA	64767Amazon.com	LINCOLN HIGH	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	24.11
BANK OF AMERICA	66310SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	24.15
BANK OF AMERICA	65368STAPLES 001171	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	24.20
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.39
BANK OF AMERICA	65829BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	24.43
BANK OF AMERICA	66235KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.50
BANK OF AMERICA	65547DOLRTREE 3219 000321	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	24.56
BANK OF AMERICA	66442KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.59
BANK OF AMERICA	64034LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.67
BANK OF AMERICA	64198STAPLS71279877290000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.69
BANK OF AMERICA	64045HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	24.71
BANK OF AMERICA	65069STAPLS01302208070000	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	24.71
BANK OF AMERICA	65425STAPLS71280328450040	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.76
BANK OF AMERICA	64506STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.79
BANK OF AMERICA	63943THE HOME DEPOT 1120	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	24.85
BANK OF AMERICA	64799LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.85
BANK OF AMERICA	64271PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	24.87
BANK OF AMERICA	65073STAPLS71284345630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	24.89
BANK OF AMERICA	64674WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	24.97
BANK OF AMERICA	65335LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.97
BANK OF AMERICA	64395CLASS SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.99
BANK OF AMERICA	65850BI-LO GROCERY #5153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	24.99
BANK OF AMERICA	65963STAPLS71288365550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	24.99
BANK OF AMERICA	66128WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	24.99
BANK OF AMERICA	63989SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	63996SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64002SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64024SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64141SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64149SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64164SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64215SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64257SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64295SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64311SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64359SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64453SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64544HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64625DELTA AIR 00682568	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	25.00
BANK OF AMERICA	64689SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64824SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64827SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64878SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64897SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64911IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	25.00
BANK OF AMERICA	64917B&N MEMBERSHIP RENEW	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	25.00
BANK OF AMERICA	64935SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	64946USAIRWAYS 03723830	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.00
BANK OF AMERICA	65038SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65040SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65093DELTA AIR 00682565	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	25.00
BANK OF AMERICA	65120SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65140SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65178SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65196SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65272USAIRWAYS 03723832	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65305USAIRWAYS 03723832	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.00
BANK OF AMERICA	65319SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65326USAIRWAYS 03723832	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.00
BANK OF AMERICA	65402SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65480SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65492SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65503SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65556SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65605SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65642CARTA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	25.00
BANK OF AMERICA	65688SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65691SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65716SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65725SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65742SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65749SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65750SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65753SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65856SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65891SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	65938SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66057SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66073SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66106SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66170SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66187SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66228SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66323SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66343SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00
BANK OF AMERICA	66375SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	601-CHERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.02
BANK OF AMERICA	65629STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.04
BANK OF AMERICA	66266CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.11
BANK OF AMERICA	64647STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.13
BANK OF AMERICA	64809WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.17
BANK OF AMERICA	64883PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	25.22
BANK OF AMERICA	66354KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.24
BANK OF AMERICA	65861CVS/PHARMACY #07795	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	25.25
BANK OF AMERICA	64322HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.33
BANK OF AMERICA	64105WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.36
BANK OF AMERICA	65979UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.40
BANK OF AMERICA	65259RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65329RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65347RESIDENCE INNS PORTL	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	25.44
BANK OF AMERICA	65351RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65369RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65392RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65393RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	25.44
BANK OF AMERICA	65798Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.47
BANK OF AMERICA	64514STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.50
BANK OF AMERICA	65099PANERA BREAD #4381	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	25.65
BANK OF AMERICA	64228AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.68
BANK OF AMERICA	64427THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	25.70
BANK OF AMERICA	65160PAYPAL INKSMILECOM	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	25.84
BANK OF AMERICA	64342BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.95
BANK OF AMERICA	65857PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	25.95
BANK OF AMERICA	63936TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	25.96
BANK OF AMERICA	65595BI-LO GROCERY #5751	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	25.96
BANK OF AMERICA	64837CHUY'S OPRY MILLS	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	25.98
BANK OF AMERICA	63920SURVEYMONKEY.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	26.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64968FAMILY DOLLAR #0066	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.00
BANK OF AMERICA	65012PALMETTO AWARDS	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.00
BANK OF AMERICA	64233STAPLS71280328450000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.05
BANK OF AMERICA	65177STAPLS71280328450020	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.05
BANK OF AMERICA	65908BI-LO GROCERY #5153	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/16/2015	26.05
BANK OF AMERICA	65395WAL-MART #0632	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.20
BANK OF AMERICA	64431KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.27
BANK OF AMERICA	64270HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.29
BANK OF AMERICA	64261WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	26.39
BANK OF AMERICA	65472WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2015	26.40
BANK OF AMERICA	64484#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.46
BANK OF AMERICA	64811EAMONNS BAR & GRILL	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	01/16/2015	26.55
BANK OF AMERICA	64879MARGARITAVILLE NASHV	MATILDA F DUNSTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	01/16/2015	26.60
BANK OF AMERICA	64471WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	26.66
BANK OF AMERICA	64033SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.73
BANK OF AMERICA	64278Amazon.com	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	26.73
BANK OF AMERICA	64126PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	26.75
BANK OF AMERICA	63950BI-LO GROCERY #5153	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	26.78
BANK OF AMERICA	64094STAPLS71278719920000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.78
BANK OF AMERICA	64972WULBERN-KOVAL COMPAN	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.80
BANK OF AMERICA	64039LOWES #00661	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	26.92
BANK OF AMERICA	64793LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	26.93
BANK OF AMERICA	65277JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	26.95
BANK OF AMERICA	64069STAPLES 001158	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	26.99
BANK OF AMERICA	65842SP MCKIE SPLINTS,L	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	27.00
BANK OF AMERICA	66479PERFECTION LEARNING	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.07
BANK OF AMERICA	64450PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	27.13
BANK OF AMERICA	64310Discount School Supp	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.16
BANK OF AMERICA	66148MANER BUILDERS SUPPL	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	27.20
BANK OF AMERICA	64386HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	27.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66101LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	27.27
BANK OF AMERICA	65017MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.29
BANK OF AMERICA	65072STAPLS71284656590000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	27.44
BANK OF AMERICA	66132HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.46
BANK OF AMERICA	66143ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.46
BANK OF AMERICA	66259TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	27.54
BANK OF AMERICA	63977MICHAELS STORES 1060	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	27.66
BANK OF AMERICA	65790WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	27.66
BANK OF AMERICA	65815CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.72
BANK OF AMERICA	65032STAPLS71283443220000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.75
BANK OF AMERICA	64856HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.81
BANK OF AMERICA	65094MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	27.87
BANK OF AMERICA	66278SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.94
BANK OF AMERICA	65380THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	27.99
BANK OF AMERICA	64477LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	28.00
BANK OF AMERICA	66553ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	28.00
BANK OF AMERICA	64581OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	28.09
BANK OF AMERICA	64865BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTAI	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	28.09
BANK OF AMERICA	66404PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	28.16
BANK OF AMERICA	64070LOWES #00655	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.23
BANK OF AMERICA	64849HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.42
BANK OF AMERICA	66146LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.45
BANK OF AMERICA	64558OFFICEMAX CT IN#4889	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.63
BANK OF AMERICA	66086WAL-MART #3367	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.82
BANK OF AMERICA	64258AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.94
BANK OF AMERICA	65957BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.95
BANK OF AMERICA	66328OFFICE DEPOT #3357	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	28.97
BANK OF AMERICA	66188DOLRTREE 3054 000305	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.00
BANK OF AMERICA	66225BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.00
BANK OF AMERICA	64542ORIENTAL TRADING CO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	29.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65977BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.04
BANK OF AMERICA	63959WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.07
BANK OF AMERICA	66092#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.13
BANK OF AMERICA	64999WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.22
BANK OF AMERICA	66010STAPLS71288158260000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	29.28
BANK OF AMERICA	65174DIMILLO'S ON THE WAT	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	29.38
BANK OF AMERICA	65703USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	29.40
BANK OF AMERICA	64412DOLRTREE 5202 000520	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.46
BANK OF AMERICA	65943AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOG	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	29.58
BANK OF AMERICA	66419WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	29.70
BANK OF AMERICA	64556WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.75
BANK OF AMERICA	65994OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.80
BANK OF AMERICA	65035BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.85
BANK OF AMERICA	66133MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.85
BANK OF AMERICA	64981WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.88
BANK OF AMERICA	65313WAL-MART #0628	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.88
BANK OF AMERICA	66319WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	29.92
BANK OF AMERICA	65213LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	29.96
BANK OF AMERICA	64340BATTERIES PLUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	29.97
BANK OF AMERICA	66017BEST BUY 000051	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	29.97
BANK OF AMERICA	64163PAYPAL FASTENERSIN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.00
BANK OF AMERICA	64720VOLUNTEER TAXI INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.00
BANK OF AMERICA	64724HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	LAMBS ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	30.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	30.00
BANK OF AMERICA	66105HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.00
BANK OF AMERICA	64939STAPLS71283849180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	30.09
BANK OF AMERICA	64826AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.12
BANK OF AMERICA	64308DUNKIN #301850 Q	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/16/2015	30.16
BANK OF AMERICA	65278TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	30.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64414LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	30.28
BANK OF AMERICA	65928CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.28
BANK OF AMERICA	64624AUREOLE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	30.36
BANK OF AMERICA	63975CAROLINA GIRLS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.38
BANK OF AMERICA	63929BEST BUY MHT 000066	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.42
BANK OF AMERICA	66091#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.47
BANK OF AMERICA	65138DIMILLO'S ON THE WAT	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	30.50
BANK OF AMERICA	66184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.51
BANK OF AMERICA	64390STAPLS71281304050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	30.55
BANK OF AMERICA	65459LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.60
BANK OF AMERICA	65881TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	30.61
BANK OF AMERICA	65165PUBLIX #472	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	30.64
BANK OF AMERICA	66129DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	30.65
BANK OF AMERICA	64803USPS.COM CLICK661006	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.69
BANK OF AMERICA	66271STAPLS6827020298000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	30.79
BANK OF AMERICA	65587BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.87
BANK OF AMERICA	64699STAPLS01300353460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.88
BANK OF AMERICA	65208STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.88
BANK OF AMERICA	64932PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.89
BANK OF AMERICA	65254#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.93
BANK OF AMERICA	64664AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	30.94
BANK OF AMERICA	65172WALMART.COM 80096665	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	30.98
BANK OF AMERICA	64763STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	30.99
BANK OF AMERICA	65188DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	31.00
BANK OF AMERICA	64608SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.04
BANK OF AMERICA	65406BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	31.12
BANK OF AMERICA	66401FIVE LOAVES CAFE I	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	31.12
BANK OF AMERICA	65101GAYLORD OPRYLAND RES	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/16/2015	31.31
BANK OF AMERICA	65954AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.34
BANK OF AMERICA	64838WAL-MART #1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	31.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64654STAPLS71282192090000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	31.45
BANK OF AMERICA	601-AHERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.49
BANK OF AMERICA	64193BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	31.58
BANK OF AMERICA	65391BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.60
BANK OF AMERICA	64375BI-LO GROCERY #5751	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	31.62
BANK OF AMERICA	65590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.66
BANK OF AMERICA	64964HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.67
BANK OF AMERICA	65228BEST BUY MHT 000112	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.70
BANK OF AMERICA	65524PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.76
BANK OF AMERICA	64102Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.80
BANK OF AMERICA	65090WM SUPERCENTER #1359	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.92
BANK OF AMERICA	64503LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	31.94
BANK OF AMERICA	64943LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.94
BANK OF AMERICA	66455CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.95
BANK OF AMERICA	64429STAPLS71279397250000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	31.96
BANK OF AMERICA	64533FEDEX 806498720825	FINANCIAL SERVICES	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	31.96
BANK OF AMERICA	65521BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.96
BANK OF AMERICA	65299LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	31.98
BANK OF AMERICA	65551WM SUPERCENTER #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.01
BANK OF AMERICA	64158WM SUPERCENTER #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.06
BANK OF AMERICA	64527CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	32.07
BANK OF AMERICA	65117FOOD LION #2532	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	32.10
BANK OF AMERICA	64719CAVIAR & BANANAS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	32.26
BANK OF AMERICA	65118AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	32.28
BANK OF AMERICA	64662SQ VOLUNTEER TAXI I	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	32.40
BANK OF AMERICA	65209GAYLORD OPRYLAND RES	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	880 - TIF PROJECT	01/16/2015	32.41
BANK OF AMERICA	64507BAUDVILLE INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	32.45
BANK OF AMERICA	65429WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	32.45
BANK OF AMERICA	65640HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.47
BANK OF AMERICA	65550ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66134HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.48
BANK OF AMERICA	64873STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	32.49
BANK OF AMERICA	65201REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	32.54
BANK OF AMERICA	66576PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.54
BANK OF AMERICA	64027USPS 451481024298025	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	32.60
BANK OF AMERICA	63961ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.61
BANK OF AMERICA	65113HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.61
BANK OF AMERICA	65457STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.62
BANK OF AMERICA	65638DOLRTREE 434 000043	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	32.62
BANK OF AMERICA	64535WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.68
BANK OF AMERICA	64502AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.69
BANK OF AMERICA	65186DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	32.75
BANK OF AMERICA	66230DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.75
BANK OF AMERICA	65984BARNES & NOBLE #2915	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	32.78
BANK OF AMERICA	65981LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.86
BANK OF AMERICA	64018PAGES OKRA GRILL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	32.88
BANK OF AMERICA	66525WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	32.91
BANK OF AMERICA	65262RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.93
BANK OF AMERICA	64077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.96
BANK OF AMERICA	64085OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.98
BANK OF AMERICA	66142WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	32.98
BANK OF AMERICA	66394HOBBY-LOBBY #505	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	33.20
BANK OF AMERICA	64596HOBBY-LOBBY #505	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	33.30
BANK OF AMERICA	66053WAL-MART #1037	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.48
BANK OF AMERICA	64848KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.49
BANK OF AMERICA	66126WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.60
BANK OF AMERICA	65622HARRIS TEETER #452	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	33.62
BANK OF AMERICA	65952QUILL CORPORATION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.66
BANK OF AMERICA	66027THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.66
BANK OF AMERICA	64264HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.67



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65111WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	33.88
BANK OF AMERICA	65123PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.89
BANK OF AMERICA	65748HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	33.93
BANK OF AMERICA	64985WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	33.96
BANK OF AMERICA	64159DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	34.00
BANK OF AMERICA	64640LOEWS HOTELS	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	34.00
BANK OF AMERICA	64914BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.00
BANK OF AMERICA	65496HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.00
BANK OF AMERICA	65665BIG LOTS STORES - #5	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	34.00
BANK OF AMERICA	66584UNIVERSAL PUBLISHING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.08
BANK OF AMERICA	65661ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.11
BANK OF AMERICA	64146WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	34.22
BANK OF AMERICA	65432BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.25
BANK OF AMERICA	65932DUNKIN #346536 Q	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	34.27
BANK OF AMERICA	63941LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.42
BANK OF AMERICA	64116PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.43
BANK OF AMERICA	64466TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.80
BANK OF AMERICA	64947MARGARITAVILLE NASHV	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	34.87
BANK OF AMERICA	64330PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.92
BANK OF AMERICA	65606OWLKIDS	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	34.95
BANK OF AMERICA	64446THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.96
BANK OF AMERICA	64738PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	34.99
BANK OF AMERICA	64772PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.99
BANK OF AMERICA	66160BATTERIES PLUS #39	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	34.99
BANK OF AMERICA	64387CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	35.00
BANK OF AMERICA	64645SQ TAXI	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.00
BANK OF AMERICA	64913NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.00
BANK OF AMERICA	65024IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	35.00
BANK OF AMERICA	65043NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.00
BANK OF AMERICA	65421CITY ELECTRIC #19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66022TARGET 000139	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	35.07
BANK OF AMERICA	66393PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	35.09
BANK OF AMERICA	65597STAPLES 001171	COMMUNITY SCHOOLS OFFICE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	35.11
BANK OF AMERICA	66210WAL-MART #0632	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	35.20
BANK OF AMERICA	65112FOOD LION #1420	SECONDARY LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.22
BANK OF AMERICA	65675ORIENTAL TRADING CO	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.23
BANK OF AMERICA	66000THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.25
BANK OF AMERICA	65689COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.28
BANK OF AMERICA	65448OTTERBOX / LIFEPROOF	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	35.34
BANK OF AMERICA	66378OFFICE DEPOT #1214	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.44
BANK OF AMERICA	65771HERALD OFFICE SUPPLY	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.46
BANK OF AMERICA	65065THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.50
BANK OF AMERICA	65063SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	35.60
BANK OF AMERICA	65249PHILLIPS SEAFO103185	MINNIE HUGHES ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	01/16/2015	35.66
BANK OF AMERICA	64313STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.69
BANK OF AMERICA	64613CLEAN IT SUPPLY	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.70
BANK OF AMERICA	65797A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	35.70
BANK OF AMERICA	65453WAL-MART #2348	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	35.88
BANK OF AMERICA	63981CHARLESTON HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.96
BANK OF AMERICA	65011OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	35.96
BANK OF AMERICA	66242LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.96
BANK OF AMERICA	65648HOOTSUITE MEDIA INC.	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	35.99
BANK OF AMERICA	66071STAPLS71288295940000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	35.99
BANK OF AMERICA	65010GAYLORD OPRYLAND RES	MATILDA F DUNSTON ELEMENTARY - OUT STATE	880 - TIF PROJECT	01/16/2015	36.00
BANK OF AMERICA	66248STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.02
BANK OF AMERICA	65542STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	36.08
BANK OF AMERICA	64783KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.13
BANK OF AMERICA	64175FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	01/16/2015	36.23
BANK OF AMERICA	64931STAPLS71283518790000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.41
BANK OF AMERICA	66264PIZZA HUT 014387	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	36.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65316HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.50
BANK OF AMERICA	64769OFFICE DEPOT #2233	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	36.51
BANK OF AMERICA	65410STAPLS71285614570000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	36.54
BANK OF AMERICA	64573E MILANOS PIZZERIA	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.57
BANK OF AMERICA	65091HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.61
BANK OF AMERICA	65763WM SUPERCENTER #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.66
BANK OF AMERICA	64202DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.84
BANK OF AMERICA	64884STAPLS71283467560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	36.89
BANK OF AMERICA	65336EAST BAY DELI	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	36.91
BANK OF AMERICA	66569PIZZA HUT 013758	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	36.97
BANK OF AMERICA	65770WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	36.98
BANK OF AMERICA	66408THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.02
BANK OF AMERICA	65333COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	37.14
BANK OF AMERICA	65812DUNKIN #301850 Q	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.18
BANK OF AMERICA	66125PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	37.18
BANK OF AMERICA	65709STAPLS01303301850000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.27
BANK OF AMERICA	64945IN DISH AND DESIGN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	37.32
BANK OF AMERICA	65242BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.43
BANK OF AMERICA	65097RITE AID STORE #1160	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	37.50
BANK OF AMERICA	64479WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.57
BANK OF AMERICA	66291AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	37.67
BANK OF AMERICA	64021WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	37.71
BANK OF AMERICA	64236PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	37.71
BANK OF AMERICA	65374CHUCKTOWN CHICKS	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	37.85
BANK OF AMERICA	65037DOLRTREE 5202 000520	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	37.87
BANK OF AMERICA	66587AMAZON MKTPLACE PMTS	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.88
BANK OF AMERICA	64565TAXI-VETERANS CAB	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	37.95
BANK OF AMERICA	65433HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.95
BANK OF AMERICA	64073TLF HOODS FLORIST AN	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	37.98
BANK OF AMERICA	65003SIGN DESIGN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	37.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64621AIRPORT SHUTTLE	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	38.00
BANK OF AMERICA	65281GRESSCO LTD	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.00
BANK OF AMERICA	65685WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.08
BANK OF AMERICA	65833CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.08
BANK OF AMERICA	66363WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.12
BANK OF AMERICA	65181FOOD LION #1420	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	38.20
BANK OF AMERICA	64250LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	38.22
BANK OF AMERICA	64473CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.25
BANK OF AMERICA	64580CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	38.25
BANK OF AMERICA	64598CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.25
BANK OF AMERICA	65498Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.49
BANK OF AMERICA	65047BIG LOTS STORES - #1	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.50
BANK OF AMERICA	65793LITTLE CAESARS 1466	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.68
BANK OF AMERICA	66443LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.68
BANK OF AMERICA	65650BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.70
BANK OF AMERICA	66377236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.76
BANK OF AMERICA	66013DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	38.89
BANK OF AMERICA	66528HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.92
BANK OF AMERICA	65036STAPLS01301926520000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	38.97
BANK OF AMERICA	64407ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.00
BANK OF AMERICA	64459BEYOND BOUQUETS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	39.02
BANK OF AMERICA	66081WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	39.03
BANK OF AMERICA	65357DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	39.11
BANK OF AMERICA	64953SUBWAY 002676	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	39.24
BANK OF AMERICA	65158MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	39.26
BANK OF AMERICA	64491NEW ORLEANS TAXI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	39.60
BANK OF AMERICA	64807UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.65
BANK OF AMERICA	66351HONEYBAKED HAM 903	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	01/16/2015	39.65
BANK OF AMERICA	65819PAPA JOHN'S #03756	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	39.68
BANK OF AMERICA	64032CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.75

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BANK OF AMERICA	64108STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.77
BANK OF AMERICA	66121OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.85
BANK OF AMERICA	64844BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.87
BANK OF AMERICA	64864HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.89
BANK OF AMERICA	66114PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.92
BANK OF AMERICA	65312RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	39.98
BANK OF AMERICA	64377OFFICE DEPOT #2233	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	39.99
BANK OF AMERICA	66136WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	39.99
BANK OF AMERICA	64037SOUTH CAROLINA ASSOC	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	40.00
BANK OF AMERICA	64536VALORIE BURTON UNLD	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.00
BANK OF AMERICA	65334360 TRAINING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.00
BANK OF AMERICA	65419JAMES ISLAND CNTY PR	COMMUNITY OUTREACH	- OTHER SRVS	201 - TITLE I (84.010)	01/16/2015	40.00
BANK OF AMERICA	65535LITTLE CAESARS 1466	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.00
BANK OF AMERICA	65577JAMES ISLAND CNTY PR	COMMUNITY OUTREACH	- OTHER SRVS	201 - TITLE I (84.010)	01/16/2015	40.00
BANK OF AMERICA	66311JARVIS HOME REPAIR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.00
BANK OF AMERICA	65014HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.12
BANK OF AMERICA	65860FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.27
BANK OF AMERICA	66298EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.29
BANK OF AMERICA	64188WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2015	40.32
BANK OF AMERICA	65176COST PLUS WLD #216	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	40.32
BANK OF AMERICA	66440WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	40.38
BANK OF AMERICA	64451BI-LO GROCERY #5743	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.43
BANK OF AMERICA	66065WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	40.43
BANK OF AMERICA	64087WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	40.58
BANK OF AMERICA	65148BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	40.61
BANK OF AMERICA	66441SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	40.61
BANK OF AMERICA	65735WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.64
BANK OF AMERICA	66434SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.78
BANK OF AMERICA	65873WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	40.81
BANK OF AMERICA	66240RGS Pay	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65727ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	40.97
BANK OF AMERICA	65679BEARING DIST - CHARL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	41.00
BANK OF AMERICA	65191PITSCO INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.07
BANK OF AMERICA	64472MS ROSE'S LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	41.11
BANK OF AMERICA	64562CAROLINA GIRLS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.23
BANK OF AMERICA	64356LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.31
BANK OF AMERICA	64970PARTY CITY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	41.42
BANK OF AMERICA	65261STAPLS71285478980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.70
BANK OF AMERICA	64962STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.88
BANK OF AMERICA	65164STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	41.98
BANK OF AMERICA	65497TRAVEL INSURANCE POL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	42.00
BANK OF AMERICA	64001#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.01
BANK OF AMERICA	64035SOLVENTINKONLINE.COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.05
BANK OF AMERICA	64960STAPLS71283844010000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	42.13
BANK OF AMERICA	63947TARGET 000119	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.15
BANK OF AMERICA	64036KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.17
BANK OF AMERICA	65020CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.19
BANK OF AMERICA	66165WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	42.23
BANK OF AMERICA	66138HARRIS TEETER #0365	ASSESSMENT & SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	42.39
BANK OF AMERICA	65826FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.42
BANK OF AMERICA	64994HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.56
BANK OF AMERICA	64823WINN-DIXIE #0086	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	42.72
BANK OF AMERICA	66153HAMMACHER SCHLEMMER	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.75
BANK OF AMERICA	65482STAPLS71286121350000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.86
BANK OF AMERICA	64092SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	42.87
BANK OF AMERICA	64243AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.00
BANK OF AMERICA	65553BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	43.00
BANK OF AMERICA	66122DUNKIN #344355 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.06
BANK OF AMERICA	65516BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.17
BANK OF AMERICA	65002LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.23

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BANK OF AMERICA	64819LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.26
BANK OF AMERICA	66244PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	01/16/2015	43.43
BANK OF AMERICA	65894LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	43.53
BANK OF AMERICA	66008PIZZA HUT 028115	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	43.63
BANK OF AMERICA	66241PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	43.96
BANK OF AMERICA	64875SCHOLASTIC BOOK CLUB	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	01/16/2015	44.00
BANK OF AMERICA	65288MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.00
BANK OF AMERICA	65853HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.00
BANK OF AMERICA	65239DOLLARTREE.COM	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	44.05
BANK OF AMERICA	66580SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.05
BANK OF AMERICA	65645UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.07
BANK OF AMERICA	65752MCALISTER'S DELI	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	44.10
BANK OF AMERICA	65765EDIBLE ARRANGEMENTS	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	44.16
BANK OF AMERICA	64785BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	44.36
BANK OF AMERICA	65733MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.38
BANK OF AMERICA	66063FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	44.44
BANK OF AMERICA	66211FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.51
BANK OF AMERICA	66064STAPLS71288178440000	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	44.68
BANK OF AMERICA	66334STAPLS6827020054000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	44.73
BANK OF AMERICA	64155MOBILE COMMUNICATI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	44.75
BANK OF AMERICA	64835WAL-MART #0632	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	44.90
BANK OF AMERICA	66043TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	44.95
BANK OF AMERICA	64366BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	44.96
BANK OF AMERICA	64538HALLMARK CREATIONS #	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	44.96
BANK OF AMERICA	64022WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.99
BANK OF AMERICA	66215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	44.99
BANK OF AMERICA	65683WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	45.00
BANK OF AMERICA	65450AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	45.02
BANK OF AMERICA	65772PUBLIX #1120	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.08
BANK OF AMERICA	65876NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66517BARNES&NOBLE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.16
BANK OF AMERICA	65517HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	45.22
BANK OF AMERICA	66261KRISPY KREME #531	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/16/2015	45.25
BANK OF AMERICA	65290ADVANTAGE FORMS AND	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.35
BANK OF AMERICA	64622STAPLS01301428040000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.47
BANK OF AMERICA	65887PAPA JOHN'S #01593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	45.47
BANK OF AMERICA	66366SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	45.59
BANK OF AMERICA	64241CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	45.69
BANK OF AMERICA	64166ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.73
BANK OF AMERICA	64836WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	45.75
BANK OF AMERICA	66379THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.77
BANK OF AMERICA	65417SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.82
BANK OF AMERICA	66412STAPLS71289674610000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	45.88
BANK OF AMERICA	64206LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	45.90
BANK OF AMERICA	64312PROFLOWERS.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	45.97
BANK OF AMERICA	65639LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	45.98
BANK OF AMERICA	64761DOLRTREE 4454 000445	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	46.00
BANK OF AMERICA	65487WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	46.14
BANK OF AMERICA	64623STAPLS01300934080000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	46.16
BANK OF AMERICA	66093OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	46.19
BANK OF AMERICA	64151KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	46.20
BANK OF AMERICA	66272SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66296SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66302SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66315SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66321SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66322SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66324SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66365SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66367SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66372SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66382SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66385SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66437SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	66461SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	46.33
BANK OF AMERICA	65697STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	46.58
BANK OF AMERICA	64546STAPLES DIRECT	FORT JOHNSON MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	46.75
BANK OF AMERICA	64047USPS 451487024298024	CHIEF FINANCE & OPERATIONS	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	46.84
BANK OF AMERICA	65354TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	46.92
BANK OF AMERICA	65814CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	46.92
BANK OF AMERICA	64660BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.17
BANK OF AMERICA	64456STAPLES 001158	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.21
BANK OF AMERICA	65897KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.31
BANK OF AMERICA	64249FILLMORE CONTAINER	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	47.40
BANK OF AMERICA	63942LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.64
BANK OF AMERICA	65927DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.74
BANK OF AMERICA	66147WHOLESALE INDUSTRIAL	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.74
BANK OF AMERICA	66421PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.74
BANK OF AMERICA	65693FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	47.76
BANK OF AMERICA	65187SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.81
BANK OF AMERICA	65263KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.81
BANK OF AMERICA	64553SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.84
BANK OF AMERICA	64297SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.85
BANK OF AMERICA	64616STAPLS01301486630000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.85
BANK OF AMERICA	65530PLANK ROAD PUBLISHIN	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.90
BANK OF AMERICA	66082DOLRTREE 434 000043	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	47.91
BANK OF AMERICA	66504LLBEAN-DIRECT	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	47.95
BANK OF AMERICA	65325AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.98
BANK OF AMERICA	66088PUBLIX #1120	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	47.99
BANK OF AMERICA	65435CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/16/2015	48.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65581GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.00
BANK OF AMERICA	66470THE KICKIN CHICKEN J	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	48.02
BANK OF AMERICA	65951STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.03
BANK OF AMERICA	65652HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.12
BANK OF AMERICA	64355OFFICESUPPLY.COM	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	48.14
BANK OF AMERICA	65586LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	48.15
BANK OF AMERICA	65451WAL-MART #1358	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.21
BANK OF AMERICA	65155WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	48.40
BANK OF AMERICA	64593AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	48.42
BANK OF AMERICA	63979PUBLIX #1081	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	48.52
BANK OF AMERICA	65443ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.54
BANK OF AMERICA	65616TEAMCHEER-GIRLSGOTGA	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	48.58
BANK OF AMERICA	63971WAL-MART #0632	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	48.74
BANK OF AMERICA	64889WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.82
BANK OF AMERICA	64010ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.83
BANK OF AMERICA	64744KMART 4953	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.90
BANK OF AMERICA	64821CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	48.98
BANK OF AMERICA	64973USPS 451481024298025	HARBORVIEW ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	49.00
BANK OF AMERICA	65105STAPLS71273612930000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.00
BANK OF AMERICA	65714WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.00
BANK OF AMERICA	66578USPS 451484024298026	OAKLAND ELEMENTARY	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	49.00
BANK OF AMERICA	64349LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	49.08
BANK OF AMERICA	64813WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.09
BANK OF AMERICA	64263PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.16
BANK OF AMERICA	64633PAPA JOHN'S #01841	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	49.17
BANK OF AMERICA	64490STAPLS01300353460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.22
BANK OF AMERICA	64119PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.37
BANK OF AMERICA	66590SNPFINGERONLINEFOODO	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	49.42
BANK OF AMERICA	65216PAYPAL CENTERFORAD	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/16/2015	49.45
BANK OF AMERICA	66489WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	49.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64764FOOD LION #2532	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	49.57
BANK OF AMERICA	66438PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.61
BANK OF AMERICA	65192RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	49.64
BANK OF AMERICA	65224BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.70
BANK OF AMERICA	66512BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTAI	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	49.72
BANK OF AMERICA	64242ORIENTAL TRADING CO	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	49.74
BANK OF AMERICA	66456SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	49.78
BANK OF AMERICA	66464SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	49.78
BANK OF AMERICA	64348WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	49.79
BANK OF AMERICA	64926SOUTHERN SEASON MT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.80
BANK OF AMERICA	65358PAYPAL RWDIRECTINC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	49.81
BANK OF AMERICA	64055WM SUPERCENTER #1359	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.87
BANK OF AMERICA	64496TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.90
BANK OF AMERICA	63994APL APPLE ONLINE STO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	49.95
BANK OF AMERICA	65942STAPLS71288435280000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.95
BANK OF AMERICA	64160PUBLIX #824	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	49.98
BANK OF AMERICA	65394PAYPAL ROBINSONJOD	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	50.00
BANK OF AMERICA	65452CHARLESTON SOUTHERN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	50.00
BANK OF AMERICA	65495CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	50.00
BANK OF AMERICA	65764WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.00
BANK OF AMERICA	66424PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	50.00
BANK OF AMERICA	66429US FIRST	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	50.00
BANK OF AMERICA	66436PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	50.00
BANK OF AMERICA	64338THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.01
BANK OF AMERICA	65875KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.02
BANK OF AMERICA	66137ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.06
BANK OF AMERICA	64663STAPLS01301424790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.11
BANK OF AMERICA	66191BEYOND BOUQUETS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	50.17
BANK OF AMERICA	64900JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.19
BANK OF AMERICA	65356STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.35

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BANK OF AMERICA	65232AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	50.39
BANK OF AMERICA	66049DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	50.41
BANK OF AMERICA	65804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.46
BANK OF AMERICA	64121SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	50.60
BANK OF AMERICA	64266LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.60
BANK OF AMERICA	64194AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.67
BANK OF AMERICA	65913WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	50.70
BANK OF AMERICA	64814DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	50.75
BANK OF AMERICA	65563BestBuyCom6981370057	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.75
BANK OF AMERICA	65852TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	50.78
BANK OF AMERICA	65238OFFICE DEPOT #1099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	50.96
BANK OF AMERICA	64518STAPLS71282324520000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	50.99
BANK OF AMERICA	66484CELLULAR SALES EC-GC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	50.99
BANK OF AMERICA	65841PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.00
BANK OF AMERICA	66227DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.00
BANK OF AMERICA	64153STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.10
BANK OF AMERICA	66583ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.11
BANK OF AMERICA	64107WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	51.26
BANK OF AMERICA	64369BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.50
BANK OF AMERICA	66025WAL-MART #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.65
BANK OF AMERICA	66386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.65
BANK OF AMERICA	64124WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	51.70
BANK OF AMERICA	65490FOOD LION #2532	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	51.88
BANK OF AMERICA	65000GOGREENRIDE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	51.90
BANK OF AMERICA	66098WM SUPERCENTER #2928	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	51.94
BANK OF AMERICA	65321STAPLS71283467560020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	51.99
BANK OF AMERICA	64071LOWES #00661	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	52.00
BANK OF AMERICA	63965BI-LO GROCERY #5726	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	52.01
BANK OF AMERICA	64812USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	52.04
BANK OF AMERICA	65151TW GRAHAM & COMPANY	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	52.04

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BANK OF AMERICA	64751THE MENU SHOPPE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	52.07
BANK OF AMERICA	65122DOLLARTREE.COM	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	52.08
BANK OF AMERICA	65455THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	52.14
BANK OF AMERICA	64288WOODCRAFTER	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	52.25
BANK OF AMERICA	64248PAYPAL SUCCESSFULI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	52.40
BANK OF AMERICA	65167HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	52.47
BANK OF AMERICA	66236Ye Ole Fashioned Caf	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	52.50
BANK OF AMERICA	64734WM SUPERCENTER #1382	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	52.54
BANK OF AMERICA	64585STAPLS71282443290000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	52.56
BANK OF AMERICA	64577HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	52.71
BANK OF AMERICA	601-BHERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	52.80
BANK OF AMERICA	65050STAPLS71283873920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	52.85
BANK OF AMERICA	64078LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	52.88
BANK OF AMERICA	66223TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	52.90
BANK OF AMERICA	65346FLORIES SCREENPRINTI	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	52.92
BANK OF AMERICA	66040PAYPAL FUNFUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	52.93
BANK OF AMERICA	65269CICI'S PIZZA	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/16/2015	53.04
BANK OF AMERICA	65786EDUCATION STATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.18
BANK OF AMERICA	64300AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.29
BANK OF AMERICA	64829WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	53.35
BANK OF AMERICA	65995HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.35
BANK OF AMERICA	65031KEEPSAKES FLORIST	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.40
BANK OF AMERICA	63919STAPLS71263625150000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.49
BANK OF AMERICA	65830EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	53.56
BANK OF AMERICA	64517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.64
BANK OF AMERICA	66019WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	53.73
BANK OF AMERICA	65372AMYS HALLMARK SHOP 3	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	53.86
BANK OF AMERICA	65554OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.87
BANK OF AMERICA	65217EDISTO TRUE VALUE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.92
BANK OF AMERICA	66308FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	53.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66034USPS 454420045298047	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	54.04
BANK OF AMERICA	64161PANERA BREAD #204382	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	54.11
BANK OF AMERICA	65549STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	54.12
BANK OF AMERICA	64874HARRIS TEETER #0365	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	54.15
BANK OF AMERICA	65588HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.15
BANK OF AMERICA	66570FAMILY DOLLAR #9274	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.25
BANK OF AMERICA	65264AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	54.26
BANK OF AMERICA	65874LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.28
BANK OF AMERICA	64195GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	54.35
BANK OF AMERICA	64789LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	54.51
BANK OF AMERICA	63924ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.58
BANK OF AMERICA	65240236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.72
BANK OF AMERICA	66175LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.97
BANK OF AMERICA	65844NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	54.98
BANK OF AMERICA	65162BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	55.00
BANK OF AMERICA	66107PARTY CITY OF CHARLE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	55.06
BANK OF AMERICA	65407LITTLE CAESARS 1466	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	55.25
BANK OF AMERICA	66473CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	55.34
BANK OF AMERICA	64672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	55.49
BANK OF AMERICA	65607WAL-MART #1748	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	55.56
BANK OF AMERICA	64847LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	55.66
BANK OF AMERICA	66206WAL-MART #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	55.80
BANK OF AMERICA	65422MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	55.88
BANK OF AMERICA	65514PIZZA HUT 29997	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	55.94
BANK OF AMERICA	64050MICHELE DECKS TOOL T	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	01/16/2015	56.00
BANK OF AMERICA	65086VISTAPR VistaPrint.c	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	01/16/2015	56.18
BANK OF AMERICA	63922WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.21
BANK OF AMERICA	65258FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.30
BANK OF AMERICA	66303PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	56.31
BANK OF AMERICA	65470LEGO EDUCATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	56.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65717NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.40
BANK OF AMERICA	65575UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.53
BANK OF AMERICA	64344WHOLEFDS CHL 10201	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.55
BANK OF AMERICA	64927CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	56.60
BANK OF AMERICA	65373WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	56.60
BANK OF AMERICA	64321WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	56.66
BANK OF AMERICA	64779JIMMY JOHNS - 858	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	56.75
BANK OF AMERICA	65475WM SUPERCENTER #4384	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.82
BANK OF AMERICA	66117THERAPRO INC.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	56.82
BANK OF AMERICA	64423WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	56.83
BANK OF AMERICA	66059FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	56.87
BANK OF AMERICA	64876WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	57.01
BANK OF AMERICA	65608DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	57.06
BANK OF AMERICA	66299VERDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	57.13
BANK OF AMERICA	65458OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	57.43
BANK OF AMERICA	65057STAPLS71284402070000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	57.56
BANK OF AMERICA	64684STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	57.90
BANK OF AMERICA	65766WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	57.90
BANK OF AMERICA	66527LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	57.94
BANK OF AMERICA	64253NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	57.97
BANK OF AMERICA	63958SOUTHWES 52624643	PROFESSIONAL DEVELOPMENT	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	01/16/2015	58.00
BANK OF AMERICA	64857Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	58.04
BANK OF AMERICA	64920SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	58.05
BANK OF AMERICA	66490FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	58.25
BANK OF AMERICA	64802NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	58.29
BANK OF AMERICA	64918STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	58.36
BANK OF AMERICA	66572SSI CLASSROOM DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	58.62
BANK OF AMERICA	64303SUBWAY 002676	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	58.86
BANK OF AMERICA	65707TARGET 000139	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	58.95
BANK OF AMERICA	65855GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64097CHILDCARELO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	59.10
BANK OF AMERICA	63967#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.13
BANK OF AMERICA	65669KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.23
BANK OF AMERICA	65236JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.40
BANK OF AMERICA	64795CHILDCARELO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	59.55
BANK OF AMERICA	64401BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.57
BANK OF AMERICA	64363PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.62
BANK OF AMERICA	65013PASCO SCIENTIFIC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.68
BANK OF AMERICA	65126#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.73
BANK OF AMERICA	64067BI-LO GROCERY #5266	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.75
BANK OF AMERICA	66004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.79
BANK OF AMERICA	64179WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	59.82
BANK OF AMERICA	65412WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	59.82
BANK OF AMERICA	65965TLF CREECHS FLORIST	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	59.90
BANK OF AMERICA	65880STAPLS71287395260000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	59.91
BANK OF AMERICA	65988HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	59.94
BANK OF AMERICA	64042HARRIS TEETER #457	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	59.95
BANK OF AMERICA	64003TARGET 000149	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	59.97
BANK OF AMERICA	63953GARDEN RIDGE, LP #76	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.98
BANK OF AMERICA	65348GARDEN RIDGE, LP #76	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	59.99
BANK OF AMERICA	65099PANERA BREAD #4381	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/16/2015	60.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	PEPPERHILL ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	60.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	ANGEL OAK ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	60.00
BANK OF AMERICA	65297WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	60.08
BANK OF AMERICA	64687NYC TAXI 4D14	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	60.41
BANK OF AMERICA	66417WAL-MART #4384	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	60.47
BANK OF AMERICA	66050#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	60.49
BANK OF AMERICA	64460MOZZO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.50
BANK OF AMERICA	64619EAST BAY DELI AT U	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	60.74
BANK OF AMERICA	65559CAMDEN WEST INN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.76



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65574CAMDEN WEST INN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.76
BANK OF AMERICA	65580CAMDEN WEST INN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.76
BANK OF AMERICA	65657CAMDEN WEST INN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.76
BANK OF AMERICA	63934BED BATH & BEYOND #5	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.77
BANK OF AMERICA	65975BI-LO GROCERY #5286	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	60.85
BANK OF AMERICA	64650PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.22
BANK OF AMERICA	64285WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.34
BANK OF AMERICA	64439WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	61.35
BANK OF AMERICA	65194FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.35
BANK OF AMERICA	66229DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.41
BANK OF AMERICA	65870WILD WING CAFE	GOV JAMES B EDWARDS ELEMENTAI	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	61.43
BANK OF AMERICA	66233WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	61.45
BANK OF AMERICA	63978CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.68
BANK OF AMERICA	65386BESTBUYMKTPLACE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	61.72
BANK OF AMERICA	66376USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	61.74
BANK OF AMERICA	64839STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.81
BANK OF AMERICA	65619HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	61.93
BANK OF AMERICA	66418ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	61.99
BANK OF AMERICA	65834KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	62.08
BANK OF AMERICA	65154SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	62.76
BANK OF AMERICA	66190OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	62.79
BANK OF AMERICA	66028STAPLS71288044460000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	62.83
BANK OF AMERICA	64896ROSS PRINTING	NORTH CHARLESTON ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	62.93
BANK OF AMERICA	65783DUNKIN #346712 Q	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	62.96
BANK OF AMERICA	64335WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	62.97
BANK OF AMERICA	64602STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	62.99
BANK OF AMERICA	65404STAPLES DIRECT	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	62.99
BANK OF AMERICA	65189PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	63.15
BANK OF AMERICA	65949PIZZA HUT 014387	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	63.45
BANK OF AMERICA	64389KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	63.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64430STAPLS71281214870000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	63.74
BANK OF AMERICA	64781PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	63.87
BANK OF AMERICA	64109PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	63.91
BANK OF AMERICA	66562BSN SPORT SUPPLY GRO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	64.20
BANK OF AMERICA	65212#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	64.32
BANK OF AMERICA	65983DOLLARTREE.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	64.64
BANK OF AMERICA	66371USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	64.67
BANK OF AMERICA	66405USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	64.67
BANK OF AMERICA	64657MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	64.73
BANK OF AMERICA	65785CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	64.73
BANK OF AMERICA	66373WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	64.78
BANK OF AMERICA	66060WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	64.93
BANK OF AMERICA	65872WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	65.02
BANK OF AMERICA	63984CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	65.29
BANK OF AMERICA	66218ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	65.36
BANK OF AMERICA	65898WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	65.37
BANK OF AMERICA	65378DOMINO'S 5654	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	65.49
BANK OF AMERICA	65478STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	65.69
BANK OF AMERICA	65617BUCKS PIZZA	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	65.71
BANK OF AMERICA	65816STAPLS71287514300000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	65.71
BANK OF AMERICA	66173BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/16/2015	65.81
BANK OF AMERICA	63935LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	65.82
BANK OF AMERICA	65614STAPLS71287056270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	65.82
BANK OF AMERICA	66075PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	65.84
BANK OF AMERICA	65782DELTA AIR 00623766	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	65.85
BANK OF AMERICA	65215STAPLS71284570200000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	65.90
BANK OF AMERICA	64940TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	66.03
BANK OF AMERICA	65367JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.16
BANK OF AMERICA	64290PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.23
BANK OF AMERICA	64409MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65934Dog and Duck- Mt Ple	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	66.30
BANK OF AMERICA	65500LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.33
BANK OF AMERICA	66482LINCOLN GARDENS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.34
BANK OF AMERICA	64704STAPLS71283120670000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.43
BANK OF AMERICA	65362OFFICE DEPOT #3357	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	66.47
BANK OF AMERICA	65085WM SUPERCENTER #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	66.65
BANK OF AMERICA	64182WAL-MART #0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	66.76
BANK OF AMERICA	65364STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.76
BANK OF AMERICA	66306FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	66.78
BANK OF AMERICA	65565MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	67.24
BANK OF AMERICA	64489DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	67.39
BANK OF AMERICA	65092WM SUPERCENTER #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/16/2015	67.40
BANK OF AMERICA	64614LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	67.50
BANK OF AMERICA	66030STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	67.78
BANK OF AMERICA	64739STAPLS01301418250000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	67.81
BANK OF AMERICA	66275DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2015	67.83
BANK OF AMERICA	65371HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	67.90
BANK OF AMERICA	65501BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	67.91
BANK OF AMERICA	65256PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	68.18
BANK OF AMERICA	65643OFFICE DEPOT #3357	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	68.34
BANK OF AMERICA	64991TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	68.72
BANK OF AMERICA	64530PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	68.73
BANK OF AMERICA	64903WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	68.94
BANK OF AMERICA	64612LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	68.98
BANK OF AMERICA	64516OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	69.00
BANK OF AMERICA	64543OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	69.00
BANK OF AMERICA	64610OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	69.00
BANK OF AMERICA	64644OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	69.00
BANK OF AMERICA	65318GEOMOTION GROUP INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	69.00
BANK OF AMERICA	65698WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65444BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.40
BANK OF AMERICA	64095STAPLS71279877290000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.44
BANK OF AMERICA	65811WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.48
BANK OF AMERICA	65680LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.50
BANK OF AMERICA	64399STAPLS01300353460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.58
BANK OF AMERICA	65222JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.61
BANK OF AMERICA	65631PUBLIX #459	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.67
BANK OF AMERICA	63960LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.78
BANK OF AMERICA	65603HOBBY-LOBBY #505	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	69.90
BANK OF AMERICA	64955Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.97
BANK OF AMERICA	64283OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	69.98
BANK OF AMERICA	65778SCHOOL OUTFITTERS	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	01/16/2015	69.99
BANK OF AMERICA	63917SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	70.00
BANK OF AMERICA	65388LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	70.00
BANK OF AMERICA	65708STAPLS01303301850000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	70.27
BANK OF AMERICA	64771OFFICEMAX CT IN#5176	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	70.43
BANK OF AMERICA	65779BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	70.51
BANK OF AMERICA	65911STAPLS71287527290000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	70.74
BANK OF AMERICA	66391TOYS FOR SPECIAL CHI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	70.95
BANK OF AMERICA	63927IN INTERNET MEGA ME	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.10
BANK OF AMERICA	66564IN INTERNET MEGA ME	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.10
BANK OF AMERICA	64432STAPLES 001171	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.16
BANK OF AMERICA	65737HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.19
BANK OF AMERICA	64051MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.21
BANK OF AMERICA	66568JO-ANN STORES #2328	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.21
BANK OF AMERICA	65338STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	71.29
BANK OF AMERICA	65302FITNESS FINDERS INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.38
BANK OF AMERICA	64690STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	71.46
BANK OF AMERICA	65919WAL-MART #1748	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	71.78
BANK OF AMERICA	66219WAL-MART #2348	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	71.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65912DUNKIN #346712 Q	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	71.88
BANK OF AMERICA	64353WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	71.95
BANK OF AMERICA	64890TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	71.98
BANK OF AMERICA	66163PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	72.00
BANK OF AMERICA	64009HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	72.01
BANK OF AMERICA	64122FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	72.46
BANK OF AMERICA	64061WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	72.50
BANK OF AMERICA	64780FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	72.51
BANK OF AMERICA	65827KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	72.51
BANK OF AMERICA	65465MARCO'S PIZZA	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	72.73
BANK OF AMERICA	66593NAEIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	72.75
BANK OF AMERICA	66396WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	72.91
BANK OF AMERICA	65572PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	72.96
BANK OF AMERICA	64421STAPLS71281570100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	73.00
BANK OF AMERICA	66335USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	73.17
BANK OF AMERICA	64752WAL-MART #1359	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	73.25
BANK OF AMERICA	64025DUNKIN #351864 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	73.28
BANK OF AMERICA	66330JERSEY MIKE'S SUBS	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	73.37
BANK OF AMERICA	65075EXPEDIA 192791526827	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	73.58
BANK OF AMERICA	65529DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	73.69
BANK OF AMERICA	66042PAYPAL FUNFUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	73.94
BANK OF AMERICA	66112SCHOOL NURSE SUPPLY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	74.39
BANK OF AMERICA	65485UNCLE JERRYS TS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	74.70
BANK OF AMERICA	64606SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	75.00
BANK OF AMERICA	64611SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	75.00
BANK OF AMERICA	64733SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	75.00
BANK OF AMERICA	64975USAIRWAYS 03723830	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	75.00
BANK OF AMERICA	65840WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	75.05
BANK OF AMERICA	66523ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	75.23
BANK OF AMERICA	64886Amazon.com	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64997STAPLS71283804090000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.46
BANK OF AMERICA	65632WILLIAM V MACGILL &	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	75.47
BANK OF AMERICA	66561STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.49
BANK OF AMERICA	65744HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.58
BANK OF AMERICA	65839Liberty Mount Pleasa	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	75.61
BANK OF AMERICA	64058PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.72
BANK OF AMERICA	65508BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	75.85
BANK OF AMERICA	64041OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	75.97
BANK OF AMERICA	64786PITNEY BOWES PI	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	75.98
BANK OF AMERICA	66535MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	75.98
BANK OF AMERICA	65978STAPLS71288365550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	75.99
BANK OF AMERICA	64646STAPLS71281859520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.00
BANK OF AMERICA	65437HOBBY-LOBBY #505	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	76.04
BANK OF AMERICA	65877ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	76.17
BANK OF AMERICA	65327A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	76.21
BANK OF AMERICA	65882STAPLES DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.28
BANK OF AMERICA	65923LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.30
BANK OF AMERICA	65461PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.41
BANK OF AMERICA	64458TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	76.52
BANK OF AMERICA	65781UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.67
BANK OF AMERICA	64083UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	76.68
BANK OF AMERICA	64004JUICE + TOWERGARDEN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	77.12
BANK OF AMERICA	65904LITTLE CAESARS 1466	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	77.35
BANK OF AMERICA	65941LITTLE CAESARS 1466	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	77.35
BANK OF AMERICA	66110SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	77.35
BANK OF AMERICA	66356PAPA JOHN'S #00237	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	77.50
BANK OF AMERICA	64591WILLIAM V MACGILL &	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	77.51
BANK OF AMERICA	65396DEMCO INC	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	77.56
BANK OF AMERICA	65883DELTA AIR 00623766	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	77.64
BANK OF AMERICA	64790AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/16/2015	77.70

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BANK OF AMERICA	64601TARGET 000149	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	77.72
BANK OF AMERICA	65573CAROLINA GARDEN AND	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	77.91
BANK OF AMERICA	65355DUNCAN ACE HARDWARE	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/16/2015	77.97
BANK OF AMERICA	65558WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	78.54
BANK OF AMERICA	66164WALMART.COM 80096665	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	78.58
BANK OF AMERICA	65760STAPLS71286924560000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	78.59
BANK OF AMERICA	64901PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	78.79
BANK OF AMERICA	64434TMS TNT SCHOOL SUPPL	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	78.90
BANK OF AMERICA	64415STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	78.99
BANK OF AMERICA	64860JUNIOR LIBRARY GUI	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	79.00
BANK OF AMERICA	66349NCYI.ORG	SECONDARY LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	01/16/2015	79.00
BANK OF AMERICA	65260STAPLES 001158	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.01
BANK OF AMERICA	64766WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.14
BANK OF AMERICA	64666MICHAELS STORES 1241	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	79.22
BANK OF AMERICA	65408STAPLES DIRECT	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.44
BANK OF AMERICA	65527WAL-MART #1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	79.48
BANK OF AMERICA	66140HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.80
BANK OF AMERICA	64499STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.90
BANK OF AMERICA	66119HAMMACHER SCHLEMMER	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.95
BANK OF AMERICA	66224HAMMACHER SCHLEMMER	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.95
BANK OF AMERICA	66090OFFICE DEPOT #1214	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	79.99
BANK OF AMERICA	65142DEMCO INC	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.07
BANK OF AMERICA	65226ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/16/2015	80.14
BANK OF AMERICA	65182WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.18
BANK OF AMERICA	64220STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.19
BANK OF AMERICA	65292UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.40
BANK OF AMERICA	66029ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.52
BANK OF AMERICA	64925AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/16/2015	80.70
BANK OF AMERICA	65310WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	80.75
BANK OF AMERICA	65403BARNES & NOBLE #2973	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	80.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65566WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	81.04
BANK OF AMERICA	64697MICHAELS STORES 1060	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	81.10
BANK OF AMERICA	65207KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	81.20
BANK OF AMERICA	65604DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	81.37
BANK OF AMERICA	65654NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	81.43
BANK OF AMERICA	66200KAPLAN EARLY LEARN	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	81.54
BANK OF AMERICA	65330D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	81.66
BANK OF AMERICA	65193UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	81.96
BANK OF AMERICA	64782PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	81.99
BANK OF AMERICA	64150CHARLESTON SIGN & BA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	82.00
BANK OF AMERICA	64952WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	82.28
BANK OF AMERICA	66389MARCOS PIZZA	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	82.28
BANK OF AMERICA	66070MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	82.41
BANK OF AMERICA	64882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	82.49
BANK OF AMERICA	65027DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	82.51
BANK OF AMERICA	65270ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	82.55
BANK OF AMERICA	65439DUNKIN #342726 Q	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	82.82
BANK OF AMERICA	63938LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	82.84
BANK OF AMERICA	65985WAL-MART #2928	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	82.89
BANK OF AMERICA	66052WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	82.92
BANK OF AMERICA	64794EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	82.99
BANK OF AMERICA	66087WULBERN-KOVAL COMPAN	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	82.99
BANK OF AMERICA	65593PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	83.12
BANK OF AMERICA	66444USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	83.14
BANK OF AMERICA	64486TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	83.31
BANK OF AMERICA	65701WM SUPERCENTER #1359	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	83.34
BANK OF AMERICA	64590TARGET 000152	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	83.46
BANK OF AMERICA	66032LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	83.72
BANK OF AMERICA	65668WOODWORKS, LTD	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	83.89
BANK OF AMERICA	64852LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	83.99



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66234MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	84.00
BANK OF AMERICA	65980SUBWAY 002676	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	84.48
BANK OF AMERICA	64240S&S WORLDWIDE	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	84.55
BANK OF AMERICA	65285CLEAR BAGS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	84.73
BANK OF AMERICA	64702WM SUPERCENTER #3367	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	84.76
BANK OF AMERICA	66289LEAPFROG USD	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/16/2015	84.95
BANK OF AMERICA	63970ARTEDUCATIO	MEMMINGER ELEMENTARY - INSTR PROG	371 - PALMETTO PRIORITY	01/16/2015	85.00
BANK OF AMERICA	66001WINTHROP UNIVERSITY	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	85.00
BANK OF AMERICA	65666SUNBELT RENTALS #023	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	85.05
BANK OF AMERICA	65724STAPLS01303491790000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	85.08
BANK OF AMERICA	66005HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	85.14
BANK OF AMERICA	65383STAPLES 001158	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	85.30
BANK OF AMERICA	65415AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	85.34
BANK OF AMERICA	65533WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	85.40
BANK OF AMERICA	64098APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	01/16/2015	85.77
BANK OF AMERICA	65456EDIBLE ARRANGEMENTS	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	85.83
BANK OF AMERICA	65525PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	85.97
BANK OF AMERICA	64392STAPLS71281245770000	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	86.40
BANK OF AMERICA	65058UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	86.72
BANK OF AMERICA	649331-800 FLOWERS SWEETG	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	86.79
BANK OF AMERICA	66430NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	86.79
BANK OF AMERICA	66096STAPLES 001171	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	86.90
BANK OF AMERICA	64372PAPA JOHN'S #00128	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	87.32
BANK OF AMERICA	65506WALMART.COM	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	87.49
BANK OF AMERICA	64060EDUCATION STATION LL	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	87.65
BANK OF AMERICA	65273WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	87.66
BANK OF AMERICA	65635LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	87.82
BANK OF AMERICA	66539AMERICAN AI 00175145	CHIEF INFORMATION OFFICE - OUT STATE	100 - GENERAL OPERATING	01/16/2015	87.88
BANK OF AMERICA	65103GANDER PUBLISHING IN	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	01/16/2015	87.89
BANK OF AMERICA	64076FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	01/16/2015	88.06

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BANK OF AMERICA	66113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	88.10
BANK OF AMERICA	66080WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	88.41
BANK OF AMERICA	65538FEDEX 780159069184	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	88.45
BANK OF AMERICA	65016TARGET 000182	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	88.49
BANK OF AMERICA	64445DOSCHER'S IGA #12	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	88.56
BANK OF AMERICA	64983WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	88.56
BANK OF AMERICA	63937CHILDCARELO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	88.65
BANK OF AMERICA	64600Amazon.com	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	88.89
BANK OF AMERICA	65337UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	88.90
BANK OF AMERICA	65670STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	88.92
BANK OF AMERICA	66340USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	89.05
BANK OF AMERICA	66344USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	89.05
BANK OF AMERICA	66360USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	89.05
BANK OF AMERICA	66451USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	89.05
BANK OF AMERICA	66460USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	89.05
BANK OF AMERICA	65633GENNAROS - CHARLESTO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	89.25
BANK OF AMERICA	65630THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	89.41
BANK OF AMERICA	63964WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	89.59
BANK OF AMERICA	64110Discount School Supp	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	89.59
BANK OF AMERICA	64135HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	89.92
BANK OF AMERICA	64229GAMESTOP.COM/EBGAMES	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	89.99
BANK OF AMERICA	64405STAPLS01299804170000	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	89.99
BANK OF AMERICA	64132HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.00
BANK OF AMERICA	65800SAMS INTERNET	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.00
BANK OF AMERICA	66205PAYPAL THEPAMPCHEF	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.00
BANK OF AMERICA	66288LITTLE CAESARS 1466	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	90.00
BANK OF AMERICA	66505AGENT FEE 89006419	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	90.00
BANK OF AMERICA	65344SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	90.06
BANK OF AMERICA	65690NATURE'S CALLING I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.24
BANK OF AMERICA	64265WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.25

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BANK OF AMERICA	65131WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	90.58
BANK OF AMERICA	64841WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.68
BANK OF AMERICA	65610SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	90.92
BANK OF AMERICA	64713FTD FTD.COM	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	90.97
BANK OF AMERICA	64658COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	91.00
BANK OF AMERICA	64701COMFORT SUITES - LEX	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	91.00
BANK OF AMERICA	64951THE KICKIN CHICKEN J	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	91.01
BANK OF AMERICA	65576PANERA BREAD #204382	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	91.02
BANK OF AMERICA	65973LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	91.34
BANK OF AMERICA	65585KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	91.77
BANK OF AMERICA	64115HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	91.90
BANK OF AMERICA	66452HARRIS TEETER #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	92.43
BANK OF AMERICA	65704STAPLS71287004820000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	92.54
BANK OF AMERICA	64275HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	92.60
BANK OF AMERICA	65754WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	92.60
BANK OF AMERICA	64212WALMART.COM 80096665	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	92.67
BANK OF AMERICA	65257EDUCATION STATION	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	92.70
BANK OF AMERICA	66353HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	92.80
BANK OF AMERICA	66226PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	92.82
BANK OF AMERICA	66009DOLRTREE 3219 000321	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	93.15
BANK OF AMERICA	64675OFFICEMAX CT IN#5228	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	93.69
BANK OF AMERICA	65948WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	93.73
BANK OF AMERICA	64820KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.15
BANK OF AMERICA	64383UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.32
BANK OF AMERICA	65624EMBASSY KINGSTON PLA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	94.35
BANK OF AMERICA	64508WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.43
BANK OF AMERICA	66178RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.48
BANK OF AMERICA	66232WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.60
BANK OF AMERICA	65080MONT SERV/FOR SMALL	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.65
BANK OF AMERICA	64482WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	94.75

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BANK OF AMERICA	65794SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.80
BANK OF AMERICA	66493JIM N NICKS CENTRE P	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	94.90
BANK OF AMERICA	65025Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	95.00
BANK OF AMERICA	65776Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	95.00
BANK OF AMERICA	64339LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	95.02
BANK OF AMERICA	65710BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	95.36
BANK OF AMERICA	66089BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	95.75
BANK OF AMERICA	64081DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	95.82
BANK OF AMERICA	65594NIS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	95.92
BANK OF AMERICA	66563Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	95.92
BANK OF AMERICA	66111PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	95.97
BANK OF AMERICA	64949STAPLS71283948020000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	95.98
BANK OF AMERICA	64317WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	96.00
BANK OF AMERICA	65062PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	96.19
BANK OF AMERICA	65381RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	96.25
BANK OF AMERICA	65845CMH SERVICES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	96.40
BANK OF AMERICA	65867CMH SERVICES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	96.40
BANK OF AMERICA	64967ONCE UPON A CHILD CH	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	96.73
BANK OF AMERICA	66249WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	96.96
BANK OF AMERICA	66422WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	96.96
BANK OF AMERICA	64604EAI EDUCATION	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	97.00
BANK OF AMERICA	64454WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	97.28
BANK OF AMERICA	64028STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/16/2015	97.84
BANK OF AMERICA	64505IN DISH AND DESIGN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	97.90
BANK OF AMERICA	64244EASTBAY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	97.99
BANK OF AMERICA	64639USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	98.00
BANK OF AMERICA	64012WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	98.30
BANK OF AMERICA	65447HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	98.31
BANK OF AMERICA	65745WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	98.31
BANK OF AMERICA	66290WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	98.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	98.80
BANK OF AMERICA	64309STAPLS71280414070000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	98.85
BANK OF AMERICA	64547AmazonPrime Membersh	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	64589AmazonPrime Membersh	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	64597WAL-MART #3367	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	65641AmazonPrime Membersh	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	66095WILD DUNES RESORT LO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	66199BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	01/16/2015	99.00
BANK OF AMERICA	66483NCYI.ORG	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	99.00
BANK OF AMERICA	66100PAPER PARTY AND MORE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	99.15
BANK OF AMERICA	65322FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.46
BANK OF AMERICA	64099WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/16/2015	99.76
BANK OF AMERICA	64044AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.85
BANK OF AMERICA	64959MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.98
BANK OF AMERICA	64380STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	99.99
BANK OF AMERICA	64133CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	100.00
BANK OF AMERICA	64350CAROWINDS WEB- MUSIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	65481SOUTHERN TRAPPERS	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	65539CSO RESEARCH INC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	100.00
BANK OF AMERICA	65591SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	65611WALGREENS #6073	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	100.00
BANK OF AMERICA	66014SOUTHERN TRAPPERS	MURRAY-LASAIN ELEMNTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	66072SOUTHERN TRAPPERS	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	66194SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	100.00
BANK OF AMERICA	65584THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	100.03
BANK OF AMERICA	64990VISTAPR VistaPrint.c	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	100.78
BANK OF AMERICA	65656LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	100.85
BANK OF AMERICA	65328PITNEY BOWES PI	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	100.87
BANK OF AMERICA	65510PARTY CITY OF CHARLE	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	101.11
BANK OF AMERICA	66061THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	101.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64015COUSIN'S VIDEO INC	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	01/16/2015	101.54
BANK OF AMERICA	64497WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	101.59
BANK OF AMERICA	65229GARDEN RIDGE, LP #76	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	101.96
BANK OF AMERICA	63923STAPLS71274626240000	GUIDANCE & COUNSELING	- SUPPLIES	394 - EEDA AT RISK FUNDING	01/16/2015	101.98
BANK OF AMERICA	65237TFS FISHER SCI CSA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	101.99
BANK OF AMERICA	65243FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	102.13
BANK OF AMERICA	64665THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	102.27
BANK OF AMERICA	65246HERTZ RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	102.62
BANK OF AMERICA	66361THE CHARLESTON COTTO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	102.75
BANK OF AMERICA	66361THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	102.75
BANK OF AMERICA	64555FIRST CLASS CONFEREN	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	102.90
BANK OF AMERICA	64944WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	103.12
BANK OF AMERICA	65864WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	103.18
BANK OF AMERICA	65144LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	103.48
BANK OF AMERICA	66475STAPLS71289826370000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	103.78
BANK OF AMERICA	64331STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	103.79
BANK OF AMERICA	65110BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	103.83
BANK OF AMERICA	65227SCHOOL HEALTH CORP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	103.89
BANK OF AMERICA	64526MIDCO 800-536-0238	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	103.90
BANK OF AMERICA	64199STAPLS71279432630000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	103.98
BANK OF AMERICA	64433STAPLES 001171	WANDO COMMUNITY SCHOOL	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	103.98
BANK OF AMERICA	66428LEXINGTON WINGATE BY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	104.34
BANK OF AMERICA	64718LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	104.41
BANK OF AMERICA	64810BEST BUY 000051	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	104.97
BANK OF AMERICA	64384ESRI INC	ENERGY SERVICES	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	105.00
BANK OF AMERICA	64728SOUTH CAROLINA STING	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	105.00
BANK OF AMERICA	64804FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	105.00
BANK OF AMERICA	63982WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	105.19
BANK OF AMERICA	65340RKO TOTAL GRAPHICS	SECONDARY LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	105.25
BANK OF AMERICA	66400FAMILY DOLLAR #9274	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	105.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64428DOLRTREE 5202 000520	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	105.43
BANK OF AMERICA	64005PAYPAL SC FLL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	106.00
BANK OF AMERICA	65807HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	106.14
BANK OF AMERICA	64923HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	106.41
BANK OF AMERICA	65947KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	106.41
BANK OF AMERICA	65370PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	106.50
BANK OF AMERICA	65644DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	106.68
BANK OF AMERICA	64892STAPLS01301926520000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	106.80
BANK OF AMERICA	65185PIZZA HUT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	106.99
BANK OF AMERICA	64123ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	107.04
BANK OF AMERICA	64120ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	107.42
BANK OF AMERICA	65133ZACK ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	107.62
BANK OF AMERICA	653761010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.00
BANK OF AMERICA	64834ASSOC SUPERV AND CUR	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.11
BANK OF AMERICA	64013WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.16
BANK OF AMERICA	64519STAPLS01301428040000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.36
BANK OF AMERICA	65426CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.44
BANK OF AMERICA	65561CELLULAR SALES EC-JI	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.48
BANK OF AMERICA	64730Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	108.89
BANK OF AMERICA	64881WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	109.00
BANK OF AMERICA	65596DOMINO'S 5654	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	109.49
BANK OF AMERICA	64457BI-LO GROCERY #5074	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	109.51
BANK OF AMERICA	64341WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	109.53
BANK OF AMERICA	65810WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	109.78
BANK OF AMERICA	64843QUILL CORPORATION	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	109.92
BANK OF AMERICA	64976PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	109.98
BANK OF AMERICA	64260STAPLS71280093500000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	110.00
BANK OF AMERICA	64842ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	110.00
BANK OF AMERICA	65969STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	110.00
BANK OF AMERICA	66449STAPLS71289784670000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	110.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66522WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	110.68
BANK OF AMERICA	65734DOSCHER'S IGA #12	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	111.05
BANK OF AMERICA	64147TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	111.64
BANK OF AMERICA	64958HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	111.65
BANK OF AMERICA	64550STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	111.88
BANK OF AMERICA	63949TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	112.24
BANK OF AMERICA	65323OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	112.37
BANK OF AMERICA	66402HARRIS TEETER #0019	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	112.48
BANK OF AMERICA	65925BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	112.63
BANK OF AMERICA	66410THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	112.84
BANK OF AMERICA	65512FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	113.48
BANK OF AMERICA	65655FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	113.48
BANK OF AMERICA	65871KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	113.51
BANK OF AMERICA	64113HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	113.71
BANK OF AMERICA	65787HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	114.31
BANK OF AMERICA	65866WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	114.53
BANK OF AMERICA	65528STAPLS01302995910000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	114.71
BANK OF AMERICA	64830PUBLIX #472	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	114.85
BANK OF AMERICA	66067STAPLS71282996910000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	114.90
BANK OF AMERICA	65759STAPLS71184224950000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	114.99
BANK OF AMERICA	64052WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	115.02
BANK OF AMERICA	65115BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	115.25
BANK OF AMERICA	66409CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	116.00
BANK OF AMERICA	66085WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	116.16
BANK OF AMERICA	66331USAIRWAYS 03723842	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	116.20
BANK OF AMERICA	66339USAIRWAYS 03723842	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	116.20
BANK OF AMERICA	66358USAIRWAYS 03723842	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	116.20
BANK OF AMERICA	66427USAIRWAYS 03723842	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	116.20
BANK OF AMERICA	66469USAIRWAYS 03723842	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	116.20
BANK OF AMERICA	65796STAPLS71287414980000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	116.77



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BANK OF AMERICA	64480Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	117.19
BANK OF AMERICA	66390CAVIAR & BANANAS	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	117.46
BANK OF AMERICA	65442WALMART.COM 80096665	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	117.97
BANK OF AMERICA	66062ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.00
BANK OF AMERICA	66243BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	118.38
BANK OF AMERICA	65739#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.51
BANK OF AMERICA	65169AMERICAN LEGACY PUBL	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.58
BANK OF AMERICA	66084WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.62
BANK OF AMERICA	65413PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.82
BANK OF AMERICA	65156PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	118.88
BANK OF AMERICA	64183WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	118.92
BANK OF AMERICA	64564HAMPTON INNS	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	119.00
BANK OF AMERICA	64199STAPLS71279432630000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	119.07
BANK OF AMERICA	66054WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	119.25
BANK OF AMERICA	64494WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	119.34
BANK OF AMERICA	65125HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	119.46
BANK OF AMERICA	65736HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	119.57
BANK OF AMERICA	66368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	119.74
BANK OF AMERICA	65803WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	119.88
BANK OF AMERICA	65986STAPLS71288044460000	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	119.99
BANK OF AMERICA	65005RESOURCES FOR READIN	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	120.00
BANK OF AMERICA	65544SQ CHEM DRY OF SUMM	BUSINESS INTELLIGENCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	120.00
BANK OF AMERICA	64731STAPLS71281970650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	120.26
BANK OF AMERICA	64444AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	120.60
BANK OF AMERICA	65361MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	120.70
BANK OF AMERICA	66012MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	120.70
BANK OF AMERICA	66044WILD WING CAFE	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	120.96
BANK OF AMERICA	65972SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	121.40
BANK OF AMERICA	65309WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	121.98
BANK OF AMERICA	63997MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	122.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66467STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	122.28
BANK OF AMERICA	66158PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY - SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	122.50
BANK OF AMERICA	64748HAMPTON INN COLUMBIA	INSTRUCTIONAL SUPPORT - IN STATE	100 - GENERAL OPERATING	01/16/2015	123.17
BANK OF AMERICA	65183LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	123.30
BANK OF AMERICA	65287STAPLES 001158	MURRAY-LASAINIE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	123.37
BANK OF AMERICA	65023PAYPAL CAROLIMAS	GARRETT ACADEMY OF TECHNOLOG - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	123.60
BANK OF AMERICA	65315HAR HARVARD BUSNSS S	CHIEF FINANCE & OPERATIONS - PERIODICAL	100 - GENERAL OPERATING	01/16/2015	123.60
BANK OF AMERICA	64905WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	123.93
BANK OF AMERICA	65221STAPLS01302311650000	NORTH CHARLESTON HIGH - PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	123.96
BANK OF AMERICA	64056STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	124.48
BANK OF AMERICA	66097HONEYBAKED HAM 903	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	124.51
BANK OF AMERICA	66069OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	124.70
BANK OF AMERICA	65363SOUTHERLY	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	124.75
BANK OF AMERICA	64419PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	124.99
BANK OF AMERICA	64635ORIENTAL TRADING CO	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/16/2015	124.99
BANK OF AMERICA	64082OPC Furman Univ	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	125.00
BANK OF AMERICA	65990LITTLE CAESARS 1466	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	125.00
BANK OF AMERICA	65821PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	125.11
BANK OF AMERICA	66566LOWES #00497	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	125.17
BANK OF AMERICA	65851MICHAELS STORES 9813	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	125.49
BANK OF AMERICA	65141LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	125.55
BANK OF AMERICA	65555PARTY CITY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	125.58
BANK OF AMERICA	66007WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	125.66
BANK OF AMERICA	64969MICHAELS STORES 1241	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	125.78
BANK OF AMERICA	64801WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	125.87
BANK OF AMERICA	64541STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	125.98
BANK OF AMERICA	65220DECA INC - IMAGES	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	126.00
BANK OF AMERICA	64418MCCALLS SUPPLY #6	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	126.13
BANK OF AMERICA	66144CALIFORNIA DREAMING	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	126.22
BANK OF AMERICA	64156THE READING WAREHOUS	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/16/2015	126.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64711PAK MAIL 137	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	126.65
BANK OF AMERICA	64582PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	126.92
BANK OF AMERICA	65266WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	127.13
BANK OF AMERICA	65659ORIENTAL TRADING CO	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	127.25
BANK OF AMERICA	64371BUDGET RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	127.72
BANK OF AMERICA	64092SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	128.00
BANK OF AMERICA	65106LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	128.00
BANK OF AMERICA	64136CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	128.33
BANK OF AMERICA	66495ADENAINTERN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	128.58
BANK OF AMERICA	65700OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	128.59
BANK OF AMERICA	64845SIXT RENT A CAR	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	128.65
BANK OF AMERICA	64992WALMART.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	128.84
BANK OF AMERICA	64757HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	129.10
BANK OF AMERICA	64239NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	129.48
BANK OF AMERICA	64980ALL AMERICAN AWARDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	129.79
BANK OF AMERICA	65341TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	129.81
BANK OF AMERICA	64134AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	129.94
BANK OF AMERICA	66177STAPLS71289437110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	129.98
BANK OF AMERICA	64129STAPLS71279369970000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	129.99
BANK OF AMERICA	64426STAPLS71281008310000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	129.99
BANK OF AMERICA	66186SESAME BURGERS AND	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	130.31
BANK OF AMERICA	65959DOMINO'S 5651	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	130.49
BANK OF AMERICA	64062LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	130.50
BANK OF AMERICA	64705LEGO SHOP@HOME	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	131.23
BANK OF AMERICA	66250CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/16/2015	131.40
BANK OF AMERICA	64393AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	131.43
BANK OF AMERICA	65436SESAME BURGERS AND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	131.61
BANK OF AMERICA	64521MUSIC IN MOTION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	131.99
BANK OF AMERICA	64362EDIBLE ARRANGEMENTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	132.03
BANK OF AMERICA	64402HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	132.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64557LOWES #00539	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	132.53
BANK OF AMERICA	64443CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	132.82
BANK OF AMERICA	66195TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	132.98
BANK OF AMERICA	65676ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	133.29
BANK OF AMERICA	64904MCALISTER'S DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	133.30
BANK OF AMERICA	65848BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	133.51
BANK OF AMERICA	65108THE KICKIN CHICKEN W	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	133.66
BANK OF AMERICA	65385WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	133.67
BANK OF AMERICA	64938STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	133.72
BANK OF AMERICA	64404WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	134.07
BANK OF AMERICA	65289SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	134.56
BANK OF AMERICA	64464DIAMOND SPRINGS WATE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	134.70
BANK OF AMERICA	64805Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	134.70
BANK OF AMERICA	63944WM SUPERCENTER #628	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	135.33
BANK OF AMERICA	64125POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	135.35
BANK OF AMERICA	66380PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	135.80
BANK OF AMERICA	64417CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	136.68
BANK OF AMERICA	65939BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	136.75
BANK OF AMERICA	65899BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	137.22
BANK OF AMERICA	64937WULBERN-KOVAL COMPAN	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	137.46
BANK OF AMERICA	64877MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	138.12
BANK OF AMERICA	65989CENTURY GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	138.50
BANK OF AMERICA	64620CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	138.79
BANK OF AMERICA	66079RAPID ELECTRONICS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	138.91
BANK OF AMERICA	66333HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	139.20
BANK OF AMERICA	64128WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	139.23
BANK OF AMERICA	65230SNYDER PARTY RENTAL	HAUT GAP MIDDLE	- SUPPLIES	884 - TEACHER QUALITY RESEARCH GRAN	01/16/2015	139.32
BANK OF AMERICA	64683OFFICE DEPOT #1099	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	139.50
BANK OF AMERICA	65143WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	139.90
BANK OF AMERICA	66131PUBLIX #633	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	139.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64068ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	140.00
BANK OF AMERICA	64540POLL EVERYWHERE, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	140.00
BANK OF AMERICA	66432STAPLS71289603520000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	140.59
BANK OF AMERICA	64247GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	140.77
BANK OF AMERICA	64352MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	140.77
BANK OF AMERICA	64080WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	141.00
BANK OF AMERICA	64354STAPLES DIRECT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	141.42
BANK OF AMERICA	65922DAYTON HOUSE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	141.76
BANK OF AMERICA	66018DAYTON HOUSE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	141.76
BANK OF AMERICA	65740ANDOLINIS PIZZA RIVE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	142.10
BANK OF AMERICA	66183OFFICE DEPOT #2233	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	142.44
BANK OF AMERICA	64922PIZZA HUT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	142.49
BANK OF AMERICA	65507CICI'S PIZZA/N. CHAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	143.42
BANK OF AMERICA	65137HONEYBAKED HAM 903	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	143.50
BANK OF AMERICA	64563ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	143.77
BANK OF AMERICA	66046DOMINO'S 5656	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	143.84
BANK OF AMERICA	65049TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	143.95
BANK OF AMERICA	66521CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	144.01
BANK OF AMERICA	66176SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	144.06
BANK OF AMERICA	65400FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	144.67
BANK OF AMERICA	65660HONEYBAKED HAM 903	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	145.55
BANK OF AMERICA	65219STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	145.80
BANK OF AMERICA	66202Discount School Supp	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	145.92
BANK OF AMERICA	64063NUTS.COM, INC.	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	146.49
BANK OF AMERICA	66500EMBASSY KINGSTON PLA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	146.52
BANK OF AMERICA	65059ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	146.60
BANK OF AMERICA	65150ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	146.60
BANK OF AMERICA	65159ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	146.60
BANK OF AMERICA	65179ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	146.60
BANK OF AMERICA	65199ENTERPRISE RENT-A-CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	146.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64319USPS 451488024298021	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	147.00
BANK OF AMERICA	64470WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	147.92
BANK OF AMERICA	66172FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	148.27
BANK OF AMERICA	65483HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	148.71
BANK OF AMERICA	64287PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	148.89
BANK OF AMERICA	65756COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	148.96
BANK OF AMERICA	64996TTC - PAYPAL WEB	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	01/16/2015	149.00
BANK OF AMERICA	66413NCYI.ORG	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	149.00
BANK OF AMERICA	66414NCYI.ORG	SECONDARY LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	149.00
BANK OF AMERICA	64575SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	149.11
BANK OF AMERICA	65896DIAMOND SPRINGS WATE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/16/2015	149.33
BANK OF AMERICA	64298STAPLS71280150970000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	150.00
BANK OF AMERICA	64694CHARLESTON METRO CHA	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	01/16/2015	150.00
BANK OF AMERICA	64706PAYPAL HISTORY BEE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	150.00
BANK OF AMERICA	65129THE COUNCIL OF EDUCA	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	150.00
BANK OF AMERICA	65405SYMPPLICITY CORP CF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	65513UT EMARKET PROGRAM	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	65612CSO RESEARCH INC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	65671PAYPAL TRDWNACCCI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	65944SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	150.00
BANK OF AMERICA	66102HARBOR BREEZE	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	150.00
BANK OF AMERICA	66384PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	66454PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	150.00
BANK OF AMERICA	65982STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	150.36
BANK OF AMERICA	65454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	150.50
BANK OF AMERICA	64391Discount School Supp	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	150.94
BANK OF AMERICA	66045WM SUPERCENTER #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	151.11
BANK OF AMERICA	66267THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	151.20
BANK OF AMERICA	65623WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	151.25
BANK OF AMERICA	66530US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	151.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	63925STAPLS71278719920000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	151.75
BANK OF AMERICA	63940FOOD LION #1691	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	152.07
BANK OF AMERICA	64974ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	152.45
BANK OF AMERICA	66499BARNES&NOBLE COM	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	01/16/2015	152.65
BANK OF AMERICA	65061CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	152.79
BANK OF AMERICA	65198EAST BAY DELI III	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	152.80
BANK OF AMERICA	65751BARNES&NOBLE COM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	152.93
BANK OF AMERICA	64112WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	153.03
BANK OF AMERICA	65095SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	153.09
BANK OF AMERICA	64030BI-LO GROCERY #5751	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	153.87
BANK OF AMERICA	64768SQ NORMS PIZZA & SU	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	153.91
BANK OF AMERICA	65100WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	154.08
BANK OF AMERICA	66270DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	154.47
BANK OF AMERICA	64584RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	154.54
BANK OF AMERICA	63954HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	154.59
BANK OF AMERICA	65028HONEYBAKED HAM 903	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	154.86
BANK OF AMERICA	65054SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/16/2015	155.00
BANK OF AMERICA	65071SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/16/2015	155.00
BANK OF AMERICA	65294SYMPPLICITY CORP	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	155.00
BANK OF AMERICA	64079TARGET 000139	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	01/16/2015	155.22
BANK OF AMERICA	66214TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	156.18
BANK OF AMERICA	64561AMERICAN LEGACY PUBL	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	156.31
BANK OF AMERICA	65268HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	156.39
BANK OF AMERICA	64049THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	156.71
BANK OF AMERICA	64238STAPLS71280099050000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	157.56
BANK OF AMERICA	65672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	157.56
BANK OF AMERICA	64267AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	157.72
BANK OF AMERICA	65673WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	158.23
BANK OF AMERICA	64965STAPLS71283467560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	158.34
BANK OF AMERICA	66244PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	158.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66033ORIENTAL TRADING CO	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	158.89
BANK OF AMERICA	63998WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	159.15
BANK OF AMERICA	65116BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	159.22
BANK OF AMERICA	65915STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	159.33
BANK OF AMERICA	65702WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	160.07
BANK OF AMERICA	64871WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	160.29
BANK OF AMERICA	65271LITTLE CAESARS 1466	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	160.50
BANK OF AMERICA	65440WAL-MART #1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	160.70
BANK OF AMERICA	65088KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	160.90
BANK OF AMERICA	66171MYPHONEMD	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	161.10
BANK OF AMERICA	64396STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	161.19
BANK OF AMERICA	63928LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	161.46
BANK OF AMERICA	65079RGS Pay	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	162.99
BANK OF AMERICA	66450DELTA AIR 00675139	MARY FORD ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	164.70
BANK OF AMERICA	64894WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	165.15
BANK OF AMERICA	64796HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	165.71
BANK OF AMERICA	65379STAPLS71285177390000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	165.72
BANK OF AMERICA	64710WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	166.11
BANK OF AMERICA	64528SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	166.16
BANK OF AMERICA	66006TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	167.03
BANK OF AMERICA	65074HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	167.31
BANK OF AMERICA	64411WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	167.90
BANK OF AMERICA	66327FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	168.00
BANK OF AMERICA	65147PAYPAL SHIRTSPACE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	168.07
BANK OF AMERICA	65825WALMART.COM 80096665	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	168.70
BANK OF AMERICA	64127WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	168.76
BANK OF AMERICA	65245SCHOOL OUTFITTERS	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/16/2015	169.17
BANK OF AMERICA	65802THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	169.34
BANK OF AMERICA	64162BETTER CHINESE	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	169.83
BANK OF AMERICA	65484HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	169.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64104MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	169.92
BANK OF AMERICA	64148BEST BUY MHT 000112	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	169.96
BANK OF AMERICA	64000ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	170.00
BANK OF AMERICA	65466THE ALLEY	CHIEF ACADEMIC OFFICE	- RENT/LEASE	832 - RACE TO THE TOP	01/16/2015	170.00
BANK OF AMERICA	64797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	170.15
BANK OF AMERICA	65359PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	170.33
BANK OF AMERICA	66036STAPLS71288549370000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	170.58
BANK OF AMERICA	65056THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	170.79
BANK OF AMERICA	64773STAPLES 001158	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	171.24
BANK OF AMERICA	65098ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	171.50
BANK OF AMERICA	64655JOE PASTA	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	171.95
BANK OF AMERICA	65846SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	172.00
BANK OF AMERICA	64531TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	172.13
BANK OF AMERICA	65296STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	172.16
BANK OF AMERICA	64818PAYPAL SHIRTSPACE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	172.27
BANK OF AMERICA	64846HARRY K WONG PUBLICIT	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	174.00
BANK OF AMERICA	65950Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	174.38
BANK OF AMERICA	64746MOORE MEDICAL LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	175.16
BANK OF AMERICA	65276UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	175.20
BANK OF AMERICA	64316SAMS INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	175.44
BANK OF AMERICA	66159KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	175.62
BANK OF AMERICA	66198CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	176.32
BANK OF AMERICA	64075STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	176.79
BANK OF AMERICA	64560WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	177.04
BANK OF AMERICA	65801Amazon.com	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	177.37
BANK OF AMERICA	65532OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	177.83
BANK OF AMERICA	65251RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	65275RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	65320RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	65343RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00

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BANK OF AMERICA	65345RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	65401RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	65418RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	178.00
BANK OF AMERICA	66472SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	178.75
BANK OF AMERICA	64397MICHAELS.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	179.70
BANK OF AMERICA	66220FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	179.76
BANK OF AMERICA	66055STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	179.99
BANK OF AMERICA	64574SHOPLET.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/16/2015	180.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	180.00
BANK OF AMERICA	66542US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	180.70
BANK OF AMERICA	64792STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	180.94
BANK OF AMERICA	64214HRDQ	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	181.25
BANK OF AMERICA	64653POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	181.25
BANK OF AMERICA	65350GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	181.44
BANK OF AMERICA	65523BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	182.30
BANK OF AMERICA	64394DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	182.45
BANK OF AMERICA	648931010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	182.80
BANK OF AMERICA	64523CARSON DELLOSA	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	183.22
BANK OF AMERICA	64679MAKE MUSIC INC	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	184.00
BANK OF AMERICA	65889EDUCATION STATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	184.07
BANK OF AMERICA	526-AHERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	184.33
BANK OF AMERICA	64388PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	184.41
BANK OF AMERICA	65627LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	185.76
BANK OF AMERICA	65747ID ZONE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	186.00
BANK OF AMERICA	65515STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	186.26
BANK OF AMERICA	66346DISPLAYS2GOCOM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	186.70
BANK OF AMERICA	66252KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	187.52
BANK OF AMERICA	64618SCRIPPS SPELLING BEE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	187.57
BANK OF AMERICA	65799WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	187.59
BANK OF AMERICA	65633GENNAROS - CHARLESTO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	01/16/2015	187.85

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BANK OF AMERICA	64345SMARTSTOP SELF STORA	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	188.00
BANK OF AMERICA	64334STAPLS71280359390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	189.08
BANK OF AMERICA	65221STAPLS01302311650000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	189.80
BANK OF AMERICA	63995BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	189.86
BANK OF AMERICA	64031ASSOCIATION OF ENE	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	190.00
BANK OF AMERICA	65375STAPLS71285078850000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	190.00
BANK OF AMERICA	66471THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	190.00
BANK OF AMERICA	64273LOWES #00497	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	190.42
BANK OF AMERICA	64740RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	190.49
BANK OF AMERICA	65311STAPLS71285108070000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	190.67
BANK OF AMERICA	64467PAYPAL OAKLANDBALL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	191.00
BANK OF AMERICA	64177STAPLS71279397250000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	191.01
BANK OF AMERICA	64778OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	191.66
BANK OF AMERICA	65202GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	192.17
BANK OF AMERICA	63955HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	192.77
BANK OF AMERICA	66544BARNES&NOBLE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	192.96
BANK OF AMERICA	65390ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	193.50
BANK OF AMERICA	66516THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	193.80
BANK OF AMERICA	64571STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	193.81
BANK OF AMERICA	65768SAMS INTERNET	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/16/2015	194.60
BANK OF AMERICA	65420TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	194.98
BANK OF AMERICA	64180REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/16/2015	195.00
BANK OF AMERICA	64579HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	195.00
BANK OF AMERICA	64995SOUTH CAROLINA ASSOC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/16/2015	195.00
BANK OF AMERICA	65081SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/16/2015	195.00
BANK OF AMERICA	65295STAPLS71285241050000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	195.00
BANK OF AMERICA	66094PSU STUDENT AFFAIRS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	195.00
BANK OF AMERICA	66369JIM N NICKS CENTRE P	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	195.03
BANK OF AMERICA	65730THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	195.19
BANK OF AMERICA	64245USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	196.00

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BANK OF AMERICA	64513PAYPAL TINYTORTOIS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	196.00
BANK OF AMERICA	65067USPS 451484024298026	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	196.00
BANK OF AMERICA	65838BALDWINS FLORIST	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	196.62
BANK OF AMERICA	64442MARKERBOARD PEOPLE,	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	198.00
BANK OF AMERICA	64224OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	199.13
BANK OF AMERICA	64532LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	199.13
BANK OF AMERICA	65449LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	199.46
BANK OF AMERICA	66585BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	01/16/2015	199.97
BANK OF AMERICA	64200PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	200.00
BANK OF AMERICA	64227PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	200.00
BANK OF AMERICA	64306PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	200.00
BANK OF AMERICA	64315PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	200.00
BANK OF AMERICA	64328PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	200.00
BANK OF AMERICA	64537SOUTHERN TRAPPERS	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	64685EBS	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	64693PAYPAL SCIRA	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	200.00
BANK OF AMERICA	64696SOUTHERN TRAPPERS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	64727PAYPAL SCIRA	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	200.00
BANK OF AMERICA	64745SOUTHERN TRAPPERS	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65423PAYPAL SOUTHCAROLI	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	65469THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65540CSO RESEARCH INC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	65618SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65663SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65692CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65920SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65967SOUTHERN TRAPPERS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65997SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	65998SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	66038SOUTHERN TRAPPERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66260PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66268PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66280PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66287PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66292PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66300PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66301PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66309PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66313PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66317PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66359PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66383PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66387PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66466PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66476PAYPAL SCIRA	INNOVATION ZONE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	200.00
BANK OF AMERICA	66503SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	200.00
BANK OF AMERICA	64019LOWES #00655	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	200.98
BANK OF AMERICA	64189HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	201.33
BANK OF AMERICA	64292EAST BAY DELI III	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	202.12
BANK OF AMERICA	65914EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	203.88
BANK OF AMERICA	64230SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	204.75
BANK OF AMERICA	65173CROWN AWARDS INC	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	204.90
BANK OF AMERICA	63939B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	204.95
BANK OF AMERICA	64948STAPLS71283451900000	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	204.99
BANK OF AMERICA	64921SCRIPPS SPELLING BEE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	205.00
BANK OF AMERICA	65414SCRIPPS SPELLING BEE	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	205.00
BANK OF AMERICA	65471SCRIPPS SPELLING BEE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	205.00
BANK OF AMERICA	64541STAPLS71283132910000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	205.77
BANK OF AMERICA	63974PAYPAL THEPAMPCHIEF	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	205.87
BANK OF AMERICA	65293STAPLS71285524370000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	206.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65424STAPLS71285211090000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	207.11
BANK OF AMERICA	64178WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	207.50
BANK OF AMERICA	66277TPRS PUBLISHING INC.	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	209.00
BANK OF AMERICA	65568CLASSROOM PRODUCTS L	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	209.30
BANK OF AMERICA	64495WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	209.40
BANK OF AMERICA	66318MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	01/16/2015	209.67
BANK OF AMERICA	65247USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	209.96
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	MT ZION ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	210.00
BANK OF AMERICA	65964SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/16/2015	210.00
BANK OF AMERICA	65274MARRIOTT COLUMBIA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/16/2015	210.56
BANK OF AMERICA	66305UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2015	210.74
BANK OF AMERICA	65805BIG LOTS STORES - #0	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	212.39
BANK OF AMERICA	64919SMILEMAKERS INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	212.62
BANK OF AMERICA	64831HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	213.06
BANK OF AMERICA	64632PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	213.32
BANK OF AMERICA	65166WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	213.32
BANK OF AMERICA	64912HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	213.93
BANK OF AMERICA	64478REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	214.50
BANK OF AMERICA	64723136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	214.74
BANK OF AMERICA	64329LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	215.00
BANK OF AMERICA	64762THE CHARLESTON COTTO	BURKE HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	215.00
BANK OF AMERICA	66425BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	215.83
BANK OF AMERICA	65813MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	216.03
BANK OF AMERICA	64066LAKESHORE LEARNING M	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	216.11
BANK OF AMERICA	65786EDUCATION STATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	216.32
BANK OF AMERICA	65060WM SUPERCENTER #2348	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	216.56
BANK OF AMERICA	65858HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	216.60
BANK OF AMERICA	65664DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	216.97
BANK OF AMERICA	64840KOTULAS CATALOG	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	216.99
BANK OF AMERICA	65795WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	218.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65531WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	218.53
BANK OF AMERICA	64676HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	219.02
BANK OF AMERICA	64226COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	220.00
BANK OF AMERICA	65953WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	220.31
BANK OF AMERICA	64332PAYPAL SCIRA	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/16/2015	221.20
BANK OF AMERICA	65613EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	221.53
BANK OF AMERICA	64361STAPLS71281147940000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	222.10
BANK OF AMERICA	64090LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	223.09
BANK OF AMERICA	64184EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	223.10
BANK OF AMERICA	66592EXCHANGE & CUSTOM HO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	224.00
BANK OF AMERICA	64364YOUNG PLANTATIONS #1	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	224.50
BANK OF AMERICA	64681BUCKSHOTS RESTAURANT	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	225.00
BANK OF AMERICA	64924DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	225.00
BANK OF AMERICA	65545UGA CAREER CENTER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	225.00
BANK OF AMERICA	66023CLAFLIN UNIVERSITY F	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	225.00
BANK OF AMERICA	64259STAPLS71280273550000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	225.64
BANK OF AMERICA	65227SCHOOL HEALTH CORP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	225.99
BANK OF AMERICA	64742STAPLS01301099680000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	226.04
BANK OF AMERICA	65806HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	226.74
BANK OF AMERICA	65571WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	226.77
BANK OF AMERICA	66555BELVAS FLOWER SHOP	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	227.85
BANK OF AMERICA	65283SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	228.45
BANK OF AMERICA	65924Arrow Industrial Sup	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	229.00
BANK OF AMERICA	64131LAKESHORE LEARNING M	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	229.93
BANK OF AMERICA	65034FIRST CLASS CONFEREN	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	230.30
BANK OF AMERICA	65543GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	230.75
BANK OF AMERICA	65068SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	230.83
BANK OF AMERICA	66109SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	231.37
BANK OF AMERICA	64726PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	231.41
BANK OF AMERICA	66364BUCKS PIZZA	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	231.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64692SAFFRON CAFE AND BAK	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	232.45
BANK OF AMERICA	65820SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	233.57
BANK OF AMERICA	65905CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	233.64
BANK OF AMERICA	64800WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	234.19
BANK OF AMERICA	6534284 COURT PIZZA RESTA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	234.20
BANK OF AMERICA	64196GTM SPORTSWEAR	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	234.24
BANK OF AMERICA	65008EAST BAY DELI AT U	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	235.00
BANK OF AMERICA	65428BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	235.05
BANK OF AMERICA	65218PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	235.28
BANK OF AMERICA	64441FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	235.38
BANK OF AMERICA	66589JUICE + TOWERGARDEN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	239.00
BANK OF AMERICA	64197FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	239.08
BANK OF AMERICA	66024THE KICKIN CHICKEN W	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	239.24
BANK OF AMERICA	64093EPROMOS PROMOTIONAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	239.58
BANK OF AMERICA	66557Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	239.80
BANK OF AMERICA	65758SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	239.84
BANK OF AMERICA	63992ABC AWNING AND VENET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	240.00
BANK OF AMERICA	65462PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	01/16/2015	240.00
BANK OF AMERICA	65544SQ CHEM DRY OF SUMM	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	240.00
BANK OF AMERICA	64605ITEM, INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	241.00
BANK OF AMERICA	65163POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	242.27
BANK OF AMERICA	64461LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	242.74
BANK OF AMERICA	64885THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.85
BANK OF AMERICA	64885THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.85
BANK OF AMERICA	64885THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.85
BANK OF AMERICA	64885THE CHARLESTON COTTO	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.85
BANK OF AMERICA	64885THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.85
BANK OF AMERICA	64885THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	242.86
BANK OF AMERICA	65620LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	243.22
BANK OF AMERICA	65723ACT bridgerun15	NORTH CHARLESTON HIGH	- OTHER SRVS	820 - WELLNESS GRANT MUSC	01/16/2015	244.19



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66192DEMCO INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	244.51
BANK OF AMERICA	64231WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	245.26
BANK OF AMERICA	65505THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	245.34
BANK OF AMERICA	63945WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	245.77
BANK OF AMERICA	66028STAPLS71288044460000	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	245.92
BANK OF AMERICA	65888HERALD OFFICE SUPPLY	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	246.04
BANK OF AMERICA	64549MACKIN BOOK COMPANY	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	246.82
BANK OF AMERICA	64326Discount School Supp	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	247.48
BANK OF AMERICA	64788Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	247.79
BANK OF AMERICA	64832HERTZ RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	247.97
BANK OF AMERICA	66099HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	248.10
BANK OF AMERICA	65711STAPLS71280093500000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	248.90
BANK OF AMERICA	64988UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	249.44
BANK OF AMERICA	64143COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	64185K12 PAYMENTCENTER.CO	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2015	250.00
BANK OF AMERICA	64483CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	64483CLEAN MASTERS	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	64483CLEAN MASTERS	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	64483CLEAN MASTERS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	64673SURVEYMONKEY.COM	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	65352CHARLESTON PLAZA HOT	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	65970SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	66026SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	66058SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	66124PAYPAL SCIRA	STONO PARK ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	250.00
BANK OF AMERICA	66154SYMPPLICITY CORP CF	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	250.00
BANK OF AMERICA	66174OPC Furman Univ	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	66189PAYPAL SCIRA	STONO PARK ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	250.00
BANK OF AMERICA	66254PAYPAL SCIRA	STONO PARK ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	250.00
BANK OF AMERICA	66501SOUTHERN TRAPPERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66502SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	66514SOUTHERN TRAPPERS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	250.00
BANK OF AMERICA	65741FLAGHOUSE INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	250.04
BANK OF AMERICA	66411THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	250.28
BANK OF AMERICA	65678ENTERPRISE RENT-A-CA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	251.90
BANK OF AMERICA	65674GOPHER SPORT	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	251.94
BANK OF AMERICA	65127CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	254.00
BANK OF AMERICA	65713BADGE A MINIT	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	254.85
BANK OF AMERICA	65135WALMART.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	254.90
BANK OF AMERICA	63988DELTA AIR 00621892	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	255.00
BANK OF AMERICA	64169BI-LO GROCERY #5751	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	255.00
BANK OF AMERICA	64280ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	256.00
BANK OF AMERICA	65792SAKE HOUSE III, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	259.16
BANK OF AMERICA	64798HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	259.19
BANK OF AMERICA	63963SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	259.90
BANK OF AMERICA	66582SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	259.90
BANK OF AMERICA	66120SYMPPLICITY CORP	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	260.00
BANK OF AMERICA	66376USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	260.46
BANK OF AMERICA	64174SHERWIN WILLIAMS #22	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	260.61
BANK OF AMERICA	64928RICOH USA INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	261.24
BANK OF AMERICA	66352RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	261.58
BANK OF AMERICA	64181WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	261.77
BANK OF AMERICA	65041SCIENCE WEEKLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	261.80
BANK OF AMERICA	66591THE CHARLESTON MUSEU	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	262.00
BANK OF AMERICA	66272SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66296SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66302SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66315SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66321SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66322SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66324SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66365SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66367SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66372SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66382SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66385SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66437SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	66461SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	262.51
BANK OF AMERICA	65541VEX ROBOTICS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	263.07
BANK OF AMERICA	64977JIM N NICKS CENTRE P	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	263.29
BANK OF AMERICA	65890JIM N NICKS CENTRE P	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	263.29
BANK OF AMERICA	64907ATLAS PEN & PENCIL L	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	264.36
BANK OF AMERICA	65180PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	265.60
BANK OF AMERICA	64190US PLASTICS/NEATLY S	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	265.81
BANK OF AMERICA	66468KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	266.02
BANK OF AMERICA	65078CAROLINA BOAT OUTFIT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	267.15
BANK OF AMERICA	64862WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	267.30
BANK OF AMERICA	64074GCI GUITAR CENTER SP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	268.00
BANK OF AMERICA	64548HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	269.73
BANK OF AMERICA	65667SANDPIPER LANES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	270.00
BANK OF AMERICA	66520AGENT FEE 89006419	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	270.00
BANK OF AMERICA	64851POWERWERX/BULK WIRE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	270.95
BANK OF AMERICA	65099PANERA BREAD #4381	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/16/2015	271.54
BANK OF AMERICA	65917HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	272.99
BANK OF AMERICA	65634COLLEGEBOARD PRODUCT	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	275.00
BANK OF AMERICA	65782DELTA AIR 00623766	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	275.35
BANK OF AMERICA	64570STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	276.84
BANK OF AMERICA	65562SCHOOL OUTFITTERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	277.08
BANK OF AMERICA	63990ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	279.92
BANK OF AMERICA	64987WAYFAIR Wayfair	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	279.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65211STAPLS01302311650000	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	279.99
BANK OF AMERICA	65019ALTERATIONS BY EIKO&	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	280.00
BANK OF AMERICA	65862SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	280.55
BANK OF AMERICA	65494VEX ROBOTICS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	280.60
BANK OF AMERICA	64130FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	280.86
BANK OF AMERICA	64655JOE PASTA	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	281.42
BANK OF AMERICA	64207AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	281.48
BANK OF AMERICA	66456SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	282.12
BANK OF AMERICA	66464SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	282.12
BANK OF AMERICA	65136WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	282.82
BANK OF AMERICA	66560BSN SPORT SUPPLY GRO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	284.08
BANK OF AMERICA	64855WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	284.74
BANK OF AMERICA	64323SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	286.40
BANK OF AMERICA	64559SUBWAY 009999	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	287.30
BANK OF AMERICA	65829BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	287.40
BANK OF AMERICA	66235KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	288.24
BANK OF AMERICA	65928CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	288.40
BANK OF AMERICA	64567LIBRARYSKILLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	289.07
BANK OF AMERICA	66442KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	289.27
BANK OF AMERICA	65030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	289.98
BANK OF AMERICA	65073STAPLS71284345630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	292.87
BANK OF AMERICA	66498NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	292.89
BANK OF AMERICA	66066USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	294.00
BANK OF AMERICA	601-CHERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	294.29
BANK OF AMERICA	64776WAL-MART #4384	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	294.34
BANK OF AMERICA	66193BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	294.65
BANK OF AMERICA	66128WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	295.57
BANK OF AMERICA	65486JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	295.89
BANK OF AMERICA	65837EB SCCEC 2015 ANNUAL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	397 - AID TO DISTRICTS	01/16/2015	297.00
BANK OF AMERICA	65831LABELVALUE.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	298.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64269HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	298.64
BANK OF AMERICA	65979UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	298.85
BANK OF AMERICA	63956AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	299.00
BANK OF AMERICA	66371USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	299.53
BANK OF AMERICA	66405USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	299.53
BANK OF AMERICA	65836PAYPAL MARENEM INC	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/16/2015	299.70
BANK OF AMERICA	65200ACME TOOLS #110	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	299.97
BANK OF AMERICA	64514STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	299.99
BANK OF AMERICA	63926SURVEYMONKEY.COM	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	300.00
BANK OF AMERICA	64203SOUTHERN REGIONAL ED	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	300.00
BANK OF AMERICA	64775SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	300.00
BANK OF AMERICA	64784BRICKS 4 KIDZ	PINEHURST ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	300.00
BANK OF AMERICA	64784BRICKS 4 KIDZ	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	300.00
BANK OF AMERICA	64961SOUTHERN REGIONAL ED	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	300.00
BANK OF AMERICA	66015SOUTHERN TRAPPERS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	300.00
BANK OF AMERICA	66258A BACKPACK JOURNALIS	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	300.00
BANK OF AMERICA	66326PAYPAL CHARLESTONV	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	01/16/2015	300.00
BANK OF AMERICA	65445DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	300.67
BANK OF AMERICA	65722NASCO MAIL ORDER	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	300.67
BANK OF AMERICA	65317DIRECT SCHOOL SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	301.76
BANK OF AMERICA	65682WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	302.24
BANK OF AMERICA	64213SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	302.65
BANK OF AMERICA	65349HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	303.64
BANK OF AMERICA	63973CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	303.99
BANK OF AMERICA	65044PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	305.37
BANK OF AMERICA	65946PANERA BREAD #4382	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	306.47
BANK OF AMERICA	65333COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	308.25
BANK OF AMERICA	66103SHERATON HOTEL	STONO PARK ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	308.84
BANK OF AMERICA	64270HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	309.27
BANK OF AMERICA	66374SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	309.95

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BANK OF AMERICA	64957MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	310.62
BANK OF AMERICA	66447TGI FRIDAY'S #1749	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	311.14
BANK OF AMERICA	65082HYATT HOTELS FRNCH Q	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	311.82
BANK OF AMERICA	64719CAVIAR & BANANAS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	316.00
BANK OF AMERICA	65259RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	65329RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	65347RESIDENCE INNS PORTL	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	318.00
BANK OF AMERICA	65351RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	65369RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	65392RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	65393RESIDENCE INNS PORTL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	318.00
BANK OF AMERICA	66455CHICK-FIL-A #02276	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	319.45
BANK OF AMERICA	64310Discount School Supp	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	319.50
BANK OF AMERICA	64294USAIRWAYS 03775106	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	319.70
BANK OF AMERICA	64333USAIRWAYS 03775106	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	319.70
BANK OF AMERICA	64343USAIRWAYS 03775106	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	319.70
BANK OF AMERICA	66435MAD SCIENCE OF CHARL	PINEHURST ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	320.00
BANK OF AMERICA	66435MAD SCIENCE OF CHARL	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	320.00
BANK OF AMERICA	65017MANDA SUPPLY COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	321.01
BANK OF AMERICA	64336FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	321.12
BANK OF AMERICA	65993PAYPAL ROCHELLESCA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	322.50
BANK OF AMERICA	66056SCHOOL HEALTH CORP	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	322.52
BANK OF AMERICA	66143ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	323.00
BANK OF AMERICA	66132HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	323.07
BANK OF AMERICA	64140HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	323.22
BANK OF AMERICA	65397TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	323.54
BANK OF AMERICA	64234REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/16/2015	325.00
BANK OF AMERICA	64603RKO TOTAL GRAPHICS	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	325.50
BANK OF AMERICA	65132BERRY'S WHOLESALE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	327.48
BANK OF AMERICA	66278SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	328.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65380THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	329.34
BANK OF AMERICA	64581OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	330.46
BANK OF AMERICA	64770MILLER SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	332.50
BANK OF AMERICA	64891POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/16/2015	334.70
BANK OF AMERICA	65522DELTA AIR 00675127	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	335.20
BANK OF AMERICA	65732HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	339.66
BANK OF AMERICA	64643HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	340.12
BANK OF AMERICA	66584UNIVERSAL PUBLISHING	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	340.75
BANK OF AMERICA	66328OFFICE DEPOT #3357	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	340.81
BANK OF AMERICA	65476DELTA AIR 00623762	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	341.20
BANK OF AMERICA	64710WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	342.28
BANK OF AMERICA	64054MICHAELS STORES 1060	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	343.59
BANK OF AMERICA	65564Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	344.16
BANK OF AMERICA	65473Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	344.19
BANK OF AMERICA	66491GCI GUITAR CENTER SP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	346.12
BANK OF AMERICA	65146CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	347.57
BANK OF AMERICA	64595HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	350.00
BANK OF AMERICA	65994OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	350.63
BANK OF AMERICA	64438RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	353.37
BANK OF AMERICA	64939STAPLS71283849180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	353.95
BANK OF AMERICA	64945IN DISH AND DESIGN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	355.45
BANK OF AMERICA	65446COURTYARD BY MARRIOT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	356.16
BANK OF AMERICA	66068WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	356.54
BANK OF AMERICA	65629STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	357.78
BANK OF AMERICA	66184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	358.93
BANK OF AMERICA	64390STAPLS71281304050000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	359.40
BANK OF AMERICA	66335USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	359.53
BANK OF AMERICA	65910SCHOOL HEALTH CORP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	359.96
BANK OF AMERICA	65459LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	359.99
BANK OF AMERICA	65649SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	64607IN SHRED 360	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	360.90
BANK OF AMERICA	65546CATERED BY IACOFANOS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	361.29
BANK OF AMERICA	65587BARNES&NOBLE COM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	362.99
BANK OF AMERICA	65208STAPLS71284489430000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	363.35
BANK OF AMERICA	65254#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	363.77
BANK OF AMERICA	66076Amazon.com	GARRETT ACADEMY OF TECHNOLOG	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	367.34
BANK OF AMERICA	64654STAPLS71282192090000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	369.97
BANK OF AMERICA	66216SQ FUN SCIENCE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	372.00
BANK OF AMERICA	64008S&S WORLDWIDE	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	372.16
BANK OF AMERICA	65590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	372.46
BANK OF AMERICA	65228BEST BUY MHT 000112	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	372.95
BANK OF AMERICA	64102Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	374.10
BANK OF AMERICA	65832Arrow Industrial Sup	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	374.45
BANK OF AMERICA	64152HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	375.00
BANK OF AMERICA	64626SOUTH CAROLINA ATHLE	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	375.00
BANK OF AMERICA	64465AQUAPONIC SOURCE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	375.60
BANK OF AMERICA	64429STAPLS71279397250000	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	375.98
BANK OF AMERICA	66262RUTLEDGE CAB COMPANY	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	376.54
BANK OF AMERICA	65201REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	377.09
BANK OF AMERICA	65307PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	377.14
BANK OF AMERICA	66351HONEYBAKED HAM 903	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	01/16/2015	377.50
BANK OF AMERICA	64765SC BAR	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	380.00
BANK OF AMERICA	65640HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	382.00
BANK OF AMERICA	65550ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	382.06
BANK OF AMERICA	66134HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	382.12
BANK OF AMERICA	65578USAIRWAYS 03723835	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	384.20
BANK OF AMERICA	65835AMERICAN MONTESSORI	MURRAY-LASAINE ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	385.00
BANK OF AMERICA	65171CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	386.12
BANK OF AMERICA	65479SCHOLASTIC INC. KEY	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	387.30
BANK OF AMERICA	65684WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	387.35



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BANK OF AMERICA	64006CUSTOMINK TSHIRTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	01/16/2015	387.40
BANK OF AMERICA	64114GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	388.61
BANK OF AMERICA	65279SUBWAY 000657	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	388.96
BANK OF AMERICA	64373PRIVATE I PRINT PROM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	389.28
BANK OF AMERICA	64475PRIVATE I PRINT PROM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	389.28
BANK OF AMERICA	64059MARIANNA INDUSTRIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	389.75
BANK OF AMERICA	65265Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	390.18
BANK OF AMERICA	64682OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	391.00
BANK OF AMERICA	64596HOBBY-LOBBY #505	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	391.73
BANK OF AMERICA	65021USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	392.00
BANK OF AMERICA	64848KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	393.95
BANK OF AMERICA	64648SCHOLASTIC BOOK FAIR	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	394.66
BANK OF AMERICA	65996PAYPAL PERC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	395.00
BANK OF AMERICA	66130USC COLLEGE OF EDUC/	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	395.00
BANK OF AMERICA	65974POSITIVE PROMOTIONS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	399.46
BANK OF AMERICA	65496HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	399.99
BANK OF AMERICA	64668SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	400.00
BANK OF AMERICA	65661ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	401.30
BANK OF AMERICA	664204IMPRINT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	403.94
BANK OF AMERICA	63941LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	404.94
BANK OF AMERICA	64116PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	405.00
BANK OF AMERICA	66246CAROLINA SASH AND SE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	405.00
BANK OF AMERICA	64849HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	406.07
BANK OF AMERICA	63962PFR CORPORATE GIFTS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	410.00
BANK OF AMERICA	65689COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	415.00
BANK OF AMERICA	64313STAPLS01300070080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	415.08
BANK OF AMERICA	65068SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	415.13
BANK OF AMERICA	66378OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	416.94
BANK OF AMERICA	65771HERALD OFFICE SUPPLY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	417.21
BANK OF AMERICA	65063SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	419.13

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BANK OF AMERICA	64431KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	421.73
BANK OF AMERICA	65755THEINSTRUMENTDOC	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	421.85
BANK OF AMERICA	66248STAPLS71288700840000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	423.73
BANK OF AMERICA	65542STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	424.46
BANK OF AMERICA	64993POSITIVE PROMOTIONS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	425.43
BANK OF AMERICA	64175FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	426.24
BANK OF AMERICA	64931STAPLS71283518790000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	428.34
BANK OF AMERICA	64769OFFICE DEPOT #2233	JAMES ISLAND ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	429.55
BANK OF AMERICA	64427THE CHARLESTON COTTO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	01/16/2015	430.00
BANK OF AMERICA	64677PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	431.18
BANK OF AMERICA	65883DELTA AIR 00623766	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	432.56
BANK OF AMERICA	65895BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	435.00
BANK OF AMERICA	66588AMAZON MKTPLACE PMTS	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	435.97
BANK OF AMERICA	66253BARCO PRODUCTS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	436.13
BANK OF AMERICA	64479WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	442.00
BANK OF AMERICA	66342SCHOLASTIC MAGAZINES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	445.50
BANK OF AMERICA	64867Discount School Supp	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	448.43
BANK OF AMERICA	64592A BACKPACK JOURNALIS	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	450.00
BANK OF AMERICA	64755A BACKPACK JOURNALIS	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	450.00
BANK OF AMERICA	65569SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2015	450.00
BANK OF AMERICA	65646CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	450.00
BANK OF AMERICA	65863DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	450.00
BANK OF AMERICA	66381SOCCER SHOTS CHARLES	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	450.00
BANK OF AMERICA	64250LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	451.68
BANK OF AMERICA	66102HARBOR BREEZE	CHIEF FINANCE & OPERATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	451.95
BANK OF AMERICA	65879PUBLIX #1120	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	452.76
BANK OF AMERICA	66377236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	456.00
BANK OF AMERICA	65429WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	458.53
BANK OF AMERICA	64057CUSTOMUSB.COM	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	465.40
BANK OF AMERICA	65113HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	465.80

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BANK OF AMERICA	65457STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	465.98
BANK OF AMERICA	64807UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	466.49
BANK OF AMERICA	66470THE KICKIN CHICKEN J	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	467.36
BANK OF AMERICA	66121OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	468.77
BANK OF AMERICA	64956DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	472.50
BANK OF AMERICA	65761DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	472.50
BANK OF AMERICA	66294SQ MAHMOOD FAZAL	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	475.00
BANK OF AMERICA	64986BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	477.18
BANK OF AMERICA	66434SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	479.75
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	PEPPERHILL ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	480.00
BANK OF AMERICA	64655JOE PASTA	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	485.45
BANK OF AMERICA	66395UNITED 01624320	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	01/16/2015	486.20
BANK OF AMERICA	65477DELTA AIR 00623765	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	492.20
BANK OF AMERICA	66444USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	492.56
BANK OF AMERICA	65399CLASSROOM PRODUCTS L	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/16/2015	493.90
BANK OF AMERICA	64998IN ANDERSON ENTERPR	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	494.00
BANK OF AMERICA	65552DELTA AIR 00623769	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	496.20
BANK OF AMERICA	65020CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	496.27
BANK OF AMERICA	66575AMAZON MKTPLACE PMTS	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	496.93
BANK OF AMERICA	66263THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	497.16
BANK OF AMERICA	64629REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	499.40
BANK OF AMERICA	65909UVA CURRY EDUCATORS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	500.00
BANK OF AMERICA	66276DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	500.00
BANK OF AMERICA	66399SCHOLASTIC INC. KEY	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/16/2015	500.31
BANK OF AMERICA	66213COMDOC INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	501.10
BANK OF AMERICA	66539AMERICAN AI 00175145	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	502.32
BANK OF AMERICA	65482STAPLS71286121350000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	504.20
BANK OF AMERICA	66325DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	504.97
BANK OF AMERICA	66341PAYPAL EDGEENTERPR	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	506.00
BANK OF AMERICA	63929BEST BUY MHT 000066	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	506.98

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BANK OF AMERICA	66208BKL BOOKFACTORY.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	511.11
BANK OF AMERICA	64365LD-INKJETS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	516.00
BANK OF AMERICA	66340USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	518.15
BANK OF AMERICA	66344USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	518.15
BANK OF AMERICA	66360USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	518.15
BANK OF AMERICA	66451USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	518.15
BANK OF AMERICA	66460USAIRWAYS 03723841	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	01/16/2015	518.15
BANK OF AMERICA	65645UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	518.50
BANK OF AMERICA	64756CHARLESTON BALLET TH	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	522.50
BANK OF AMERICA	65808SCHOOL WHEELS DIRECT	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	522.50
BANK OF AMERICA	64750OVERHEAD DOOR CO OF	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	525.00
BANK OF AMERICA	66236Ye Ole Fashioned Caf	GARRETT ACADEMY OF TECHNOLOG	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	525.00
BANK OF AMERICA	66064STAPLS71288178440000	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	525.62
BANK OF AMERICA	65303THE KICKIN CHICKEN W	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	529.19
BANK OF AMERICA	65818SQ CARWIN LOGISTICS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	530.00
BANK OF AMERICA	65474CATERED BY IACOFANOS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/16/2015	531.69
BANK OF AMERICA	65290ADVANTAGE FORMS AND	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	533.51
BANK OF AMERICA	64622STAPLS01301428040000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	534.90
BANK OF AMERICA	64556WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	536.96
BANK OF AMERICA	64166ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	538.00
BANK OF AMERICA	66336PST CHARLESTON INC	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	538.00
BANK OF AMERICA	66412STAPLS71289674610000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	539.80
BANK OF AMERICA	66108JETBLUE 27921228	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	539.90
BANK OF AMERICA	66151JETBLUE 27921228	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	539.90
BANK OF AMERICA	66217JETBLUE 27921228	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	539.90
BANK OF AMERICA	66222JETBLUE 27921228	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	539.90
BANK OF AMERICA	65537AMAZON.COM	CAREER & TECHNOLOGY EDUCATIOI	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	542.23
BANK OF AMERICA	64709MR DON SHOES & DANCE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/16/2015	542.28
BANK OF AMERICA	64623STAPLS01300934080000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	543.05
BANK OF AMERICA	63968DELTA AIR 00621899	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	543.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65933CU ATH TCK OFC MAIL/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	548.00
BANK OF AMERICA	64103BAL TitleI.org	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	549.00
BANK OF AMERICA	64138BAL TitleI.org	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	549.00
BANK OF AMERICA	657434IMPRINT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	549.92
BANK OF AMERICA	64546STAPLES DIRECT	FORT JOHNSON MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2015	549.99
BANK OF AMERICA	65814CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	552.00
BANK OF AMERICA	66426DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	554.25
BANK OF AMERICA	64146WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	555.01
BANK OF AMERICA	65752MCALISTER'S DELI	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	555.20
BANK OF AMERICA	66141Tbonz Gill and Grill	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	560.00
BANK OF AMERICA	64616STAPLS01301486630000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	562.92
BANK OF AMERICA	65777FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	565.61
BANK OF AMERICA	65233SCHOLASTIC MAGAZINES	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	565.95
BANK OF AMERICA	66571ICHAUFFEUR LIMITED	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	572.37
BANK OF AMERICA	64151KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	572.67
BANK OF AMERICA	64016FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	575.55
BANK OF AMERICA	65075EXPEDIA 192791526827	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	583.96
BANK OF AMERICA	65192RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	584.01
BANK OF AMERICA	65875KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	588.42
BANK OF AMERICA	66137ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	588.96
BANK OF AMERICA	62149WILD DUNES RESORT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	589.68
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	A C CORCORAN ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	590.00
BANK OF AMERICA	64900JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	590.44
BANK OF AMERICA	66149THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	590.85
BANK OF AMERICA	66061THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	594.08
BANK OF AMERICA	66403THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	596.55
BANK OF AMERICA	64670BRICKS 4 KIDZ	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	600.00
BANK OF AMERICA	64717A BACKPACK JOURNALIS	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	600.00
BANK OF AMERICA	64784BRICKS 4 KIDZ	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	600.00
BANK OF AMERICA	65114PAYPAL CHARLESTONV	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	01/16/2015	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65822CMH SERVICES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	600.00
BANK OF AMERICA	66284MAD SCIENCE OF CHARL	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	600.00
BANK OF AMERICA	66284MAD SCIENCE OF CHARL	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	600.00
BANK OF AMERICA	66337CHARLESTON CNTY PARK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	600.00
BANK OF AMERICA	66519SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	600.00
BANK OF AMERICA	64153STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	601.23
BANK OF AMERICA	64447SCHOOL OUTFITTERS	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	616.09
BANK OF AMERICA	65757PAYPAL NAFEP	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	620.00
BANK OF AMERICA	65583DELTA AIR 00623762	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	621.20
BANK OF AMERICA	65637DELTA AIR 00623762	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	621.20
BANK OF AMERICA	65639LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	622.08
BANK OF AMERICA	64808WALDORF ROOSEVELT HO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	622.20
BANK OF AMERICA	65346FLORIES SCREENPRINTI	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/16/2015	622.60
BANK OF AMERICA	66185THEINSTRUMENTDOC	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	624.96
BANK OF AMERICA	64413ROCHESTER 100, INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	625.00
BANK OF AMERICA	65195HEAT PRESS NATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	627.72
BANK OF AMERICA	63919STAPLS71263625150000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	629.25
BANK OF AMERICA	64517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	631.01
BANK OF AMERICA	66003FASTSIGNS 230201	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	633.64
BANK OF AMERICA	65489Dog and Duck- Mt Ple	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	634.27
BANK OF AMERICA	64609FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	638.00
BANK OF AMERICA	63924ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	642.17
BANK OF AMERICA	65416SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	643.36
BANK OF AMERICA	64529HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	645.00
BANK OF AMERICA	66231JETBLUE 27921228	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	647.88
BANK OF AMERICA	65096PERFECTION LEARNING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	654.66
BANK OF AMERICA	64374DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	656.22
BANK OF AMERICA	65308EXPEDIA 192870591019	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	01/16/2015	657.54
BANK OF AMERICA	64302CLASSROOM PRODUCTS L	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	658.35
BANK OF AMERICA	64721BRODART SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/16/2015	658.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65633GENNAROS - CHARLESTO	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/16/2015	662.15
BANK OF AMERICA	64930SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	668.39
BANK OF AMERICA	66059FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	669.00
BANK OF AMERICA	66286TERRACE THEATRE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	672.00
BANK OF AMERICA	66458BOOKIT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	673.11
BANK OF AMERICA	64982THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	673.92
BANK OF AMERICA	65873WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	674.03
BANK OF AMERICA	65409K"NEX INDUSTRIES	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/16/2015	681.20
BANK OF AMERICA	64089STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	682.69
BANK OF AMERICA	65258FASTSIGNS 230201	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	687.37
BANK OF AMERICA	64299BERRY'S WHOLESALE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	689.05
BANK OF AMERICA	66148MANER BUILDERS SUPPL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	690.00
BANK OF AMERICA	65983DOLLARTREE.COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	695.82
BANK OF AMERICA	65526KIVUTO SOLUTIONS	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	700.00
BANK OF AMERICA	65600KIVUTO SOLUTIONS	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	01/16/2015	700.00
BANK OF AMERICA	65880STAPLS71287395260000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	704.77
BANK OF AMERICA	66297CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	714.32
BANK OF AMERICA	65626TREETOP PUBLISHING I	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	718.74
BANK OF AMERICA	65797A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	720.00
BANK OF AMERICA	66233WULBERN-KOVAL COMPAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	722.92
BANK OF AMERICA	66445GOINTERACTIVIEWELLNES	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	729.00
BANK OF AMERICA	64576FEDEX 780156865858	IT NETWORK OPERATIONS	- POSTAGE	100 - GENERAL OPERATING	01/16/2015	730.58
BANK OF AMERICA	66127THEINSTRUMENTDOC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	733.87
BANK OF AMERICA	64688SPORTS OUTLET INC.	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	739.28
BANK OF AMERICA	64430STAPLS71281214870000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	397 - AID TO DISTRICTS	01/16/2015	749.85
BANK OF AMERICA	64825IN PEGASUS PRESS IN	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	750.74
BANK OF AMERICA	65785CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	761.52
BANK OF AMERICA	64686GUEST HOUSE INN & SU	PROFESSIONAL DEVELOPMENT	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	01/16/2015	768.72
BANK OF AMERICA	65780CPP SUMMERVILLE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	770.00
BANK OF AMERICA	65901WAYFAIR Wayfair	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	773.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65614STAPLS71287056270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2015	774.40
BANK OF AMERICA	64180REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/16/2015	780.00
BANK OF AMERICA	65205SQ CARWIN LOGISTICS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	780.00
BANK OF AMERICA	66487REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	790.00
BANK OF AMERICA	65916THE KICKIN CHICKEN J	STILES POINT ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	791.73
BANK OF AMERICA	64614LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	794.12
BANK OF AMERICA	66037CHIPOTLE 1780	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	795.60
BANK OF AMERICA	66030STAPLS71287912230000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	797.43
BANK OF AMERICA	64522REGISTRATION SYSTEMS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	800.00
BANK OF AMERICA	66245TEACHERS COLLEGE	MARY FORD ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	800.00
BANK OF AMERICA	66398TEACHERS COLLEGE	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	800.00
BANK OF AMERICA	66492TEACHERS COLLEGE	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	800.00
BANK OF AMERICA	66515TEACHERS COLLEGE	CHICORA ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	800.00
BANK OF AMERICA	64492NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/16/2015	805.00
BANK OF AMERICA	65076SCHOLASTIC MAGAZINES	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	816.75
BANK OF AMERICA	65204IN CHRISTIE BROTHER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	825.00
BANK OF AMERICA	64636FENDER MENDER OF WES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	827.88
BANK OF AMERICA	64771OFFICEMAX CT IN#5176	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2015	828.51
BANK OF AMERICA	65737HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	837.50
BANK OF AMERICA	65338STAPLS71285084630000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	838.74
BANK OF AMERICA	66274NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/16/2015	845.00
BANK OF AMERICA	66293NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/16/2015	845.00
BANK OF AMERICA	66345NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/16/2015	845.00
BANK OF AMERICA	66347NCCEP	SECONDARY LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	01/16/2015	845.00
BANK OF AMERICA	65721THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	847.05
BANK OF AMERICA	65124RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	847.51
BANK OF AMERICA	65625EXPEDIA 193014266066	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	849.76
BANK OF AMERICA	64122FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	852.48
BANK OF AMERICA	64780FORMS AND SUPPLY - A	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	853.00
BANK OF AMERICA	66457HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	865.47



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BANK OF AMERICA	65839Liberty Mount Pleasa	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	874.39
BANK OF AMERICA	64698DANCEFX CHARLESTON	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	879.45
BANK OF AMERICA	64669GCI WOODWIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	881.75
BANK OF AMERICA	65615EDUCATION	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	900.00
BANK OF AMERICA	64868RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	903.17
BANK OF AMERICA	64192PRESENTATION SYSTEMS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	01/16/2015	903.56
BANK OF AMERICA	64004JUICE + TOWERGARDEN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	907.30
BANK OF AMERICA	66110SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	910.00
BANK OF AMERICA	64220STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	943.38
BANK OF AMERICA	64167REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	970.20
BANK OF AMERICA	64286GCI GUITAR CENTER SP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	971.08
BANK OF AMERICA	65270ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	971.23
BANK OF AMERICA	64501THE POST AND COURIER	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	1,000.00
BANK OF AMERICA	66041SOUTHERN WESLEYAN UN	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/16/2015	1,000.00
BANK OF AMERICA	66531THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66532THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66533THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66537THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66538THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66541THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66546THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66549THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66552THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,008.20
BANK OF AMERICA	66370LAWN O GREEN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,026.49
BANK OF AMERICA	64076FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	1,036.00
BANK OF AMERICA	66113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,036.46
BANK OF AMERICA	66534THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,039.20
BANK OF AMERICA	66545THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,039.20
BANK OF AMERICA	66550THY 23575126	INSTRUCTIONAL SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/16/2015	1,039.20
BANK OF AMERICA	65337UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,045.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65824DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,050.00
BANK OF AMERICA	64110Discount School Supp	LADSON ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	1,053.99
BANK OF AMERICA	65935JUNIOR LIBRARY GUI	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	1,056.00
BANK OF AMERICA	64135HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,057.86
BANK OF AMERICA	65491OLD FASHION CANDY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2015	1,073.80
BANK OF AMERICA	65818SQ CARWIN LOGISTICS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	832 - RACE TO THE TOP	01/16/2015	1,080.00
BANK OF AMERICA	63969GOINTERACTIVEWELLNES	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1,092.00
BANK OF AMERICA	65244DISCOVERY EDUCATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,095.00
BANK OF AMERICA	65729LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	1,095.00
BANK OF AMERICA	65039TIX CHARLESTONSTG	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1,098.00
BANK OF AMERICA	65109REI GREENWOODHEINEMA	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,103.30
BANK OF AMERICA	64016FORMS AND SUPPLY-AOP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,110.69
BANK OF AMERICA	661694IMPRINT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	1,118.53
BANK OF AMERICA	65408STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,134.88
BANK OF AMERICA	66506ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,149.02
BANK OF AMERICA	64028STANDARD ENTERPRISES	LINCOLN HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/16/2015	1,151.00
BANK OF AMERICA	66031THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,164.21
BANK OF AMERICA	65107STICKY FINGERS 1	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/16/2015	1,174.06
BANK OF AMERICA	65656LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,186.50
BANK OF AMERICA	65149VIRCO INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,190.93
BANK OF AMERICA	64615CHARLESTON METRO CHA	GUIDANCE & COUNSELING	- INSTR PROG	394 - EEDA AT RISK FUNDING	01/16/2015	1,200.00
BANK OF AMERICA	65243FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/16/2015	1,201.50
BANK OF AMERICA	64241CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,222.54
BANK OF AMERICA	65255AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,234.98
BANK OF AMERICA	64934BLK COASTAL COMM FDN	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1,250.00
BANK OF AMERICA	64101GCI GUITAR CENTER SP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,275.90
BANK OF AMERICA	64550STAPLS71282195880000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,316.29
BANK OF AMERICA	65323OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	1,321.99
BANK OF AMERICA	64872THE ROOSEVELT HOTEL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/16/2015	1,323.31
BANK OF AMERICA	64863IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	1,325.12

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BANK OF AMERICA	65512FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	1,335.00
BANK OF AMERICA	65655FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	1,335.00
BANK OF AMERICA	64113HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,337.80
BANK OF AMERICA	65528STAPLS01302995910000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,349.50
BANK OF AMERICA	64483CLEAN MASTERS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,377.57
BANK OF AMERICA	65921AWL PEARSON EDUCATIO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,384.43
BANK OF AMERICA	66209THE LIBRARY STORE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,410.25
BANK OF AMERICA	64718LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,412.66
BANK OF AMERICA	64444AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,419.77
BANK OF AMERICA	66069OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,467.07
BANK OF AMERICA	65726GUMDROP BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/16/2015	1,471.40
BANK OF AMERICA	64418MCCALLS SUPPLY #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,485.89
BANK OF AMERICA	64170U OF O PBIS APPS	MIDDLE SCHOOL LEARNING COLLAB	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	1,500.00
BANK OF AMERICA	66536SFI PHOTOSBYSHUTTERF	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	01/16/2015	1,509.48
BANK OF AMERICA	64239NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,523.38
BANK OF AMERICA	64304CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	1,524.00
BANK OF AMERICA	64904MCALISTER'S DELI	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	01/16/2015	1,581.00
BANK OF AMERICA	65900FLINN SCIENTIFIC, I	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	1,604.88
BANK OF AMERICA	64555FIRST CLASS CONFEREN	INNOVATION ZONE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2015	1,612.10
BANK OF AMERICA	65400FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,701.96
BANK OF AMERICA	66282POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,712.30
BANK OF AMERICA	65327A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,721.60
BANK OF AMERICA	65454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,770.60
BANK OF AMERICA	66521CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,775.05
BANK OF AMERICA	64204PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,787.24
BANK OF AMERICA	64941THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/16/2015	1,796.48
BANK OF AMERICA	65699BRICKS 4 KIDZ	FEDERAL PROGRAMS OFFICE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2015	1,800.00
BANK OF AMERICA	65361MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,820.00
BANK OF AMERICA	66012MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,820.00
BANK OF AMERICA	66305UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2015	1,838.59

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BANK OF AMERICA	64156THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,851.48
BANK OF AMERICA	64864HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,906.11
BANK OF AMERICA	65885DSS ACHIEVMNTPRODUCT	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,910.84
BANK OF AMERICA	65468THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2015	1,932.04
BANK OF AMERICA	66279TREMCO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	1,939.66
BANK OF AMERICA	64906THE POST AND COURIER	PROCUREMENT SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	01/16/2015	1,961.00
BANK OF AMERICA	64870IPN/PAYMENTNETWORK	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	1,969.92
BANK OF AMERICA	65045EDUCREATIONS, INC.	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/16/2015	1,995.00
BANK OF AMERICA	62344WILD DUNES RESORT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,000.00
BANK OF AMERICA	64368HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	2,000.00
BANK OF AMERICA	64400HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	2,000.00
BANK OF AMERICA	64424HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	2,000.00
BANK OF AMERICA	64425HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	2,000.00
BANK OF AMERICA	64462HOLIDAY INN EXPRESS	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	01/16/2015	2,000.00
BANK OF AMERICA	66036STAPLS71288549370000	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	01/16/2015	2,006.77
BANK OF AMERICA	65628KAPLAN EARLY LEARN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,045.66
BANK OF AMERICA	65955OFFICEMAX #5510	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/16/2015	2,078.58
BANK OF AMERICA	64159DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	2,100.00
BANK OF AMERICA	64210PAYPAL BRICKBRICKL	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/16/2015	2,160.00
BANK OF AMERICA	65720FOLLETT SCHOOL SOLUT	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	2,172.29
BANK OF AMERICA	64707WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2015	2,183.04
BANK OF AMERICA	64357NCS PEARSON	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/16/2015	2,200.00
BANK OF AMERICA	65268HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,234.08
BANK OF AMERICA	65295STAPLS71285241050000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	2,294.15
BANK OF AMERICA	66257PST CHARLESTON INC	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	2,300.00
BANK OF AMERICA	63921ACRE CO NICK THOMPSON	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,400.00
BANK OF AMERICA	65592USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/16/2015	2,400.00
BANK OF AMERICA	66039ROTTEN APPLES ISLE O	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2015	2,475.00
BANK OF AMERICA	65859ROSS PRINTING	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,697.21
BANK OF AMERICA	65365PERFECTION LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,748.37

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BANK OF AMERICA	64281BLUE BICYCLE BOOKS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2015	2,912.70
BANK OF AMERICA	66157INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/16/2015	2,956.00
BANK OF AMERICA	66496RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2015	4,482.29
BANK OF AMERICA	66283PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	01/16/2015	4,700.00
BANK OF AMERICA	66511NCS PEARSON	IT NETWORK OPERATIONS	- TECH EQUIP	869 - ERATE FUNDS	01/16/2015	5,250.00
BANK OF AMERICA	66485RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	5,608.00
BANK OF AMERICA	66150SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	7,500.00
BANK OF AMERICA	65609EDUCATION	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	01/16/2015	36,000.00
BANK OF AMERICA	66496RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	53,696.47
BANK OF AMERICA	66485RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2015	65,976.44