

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/08/2014	268.80
JON NICHOLAS HALE	PEDAGOGY INSTRUCTOR & ADVIS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/29/2014	3,250.00
2 OCEANS PROMOTIONS, LLC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	168.59
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR SCHOOLS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	200.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	225.00
514 JUMP	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	350.00
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	666.00
514 JUMP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	250.00
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	220.00
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	1,904.00
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES WO #286017	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	130.20
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES WO #286017	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	208.00
A 3 COMMUNICATIONS INCORPORATED	TECH	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	2,242.40
A 3 COMMUNICATIONS INCORPORATED	CORCORAN MOBILE, WO #286455	A C CORCORAN ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,732.40
A 3 COMMUNICATIONS INCORPORATED	CORCORAN MOBILE, WO #286455	A C CORCORAN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	4,480.00
A 3 COMMUNICATIONS INCORPORATED	ZUCKER WIRELESS CABLING	ZUCKER MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	6,316.00
A 3 COMMUNICATIONS INCORPORATED	ZUCKER WIRELESS CABLING	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	8,454.32
A A T F	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	116.28
A A T F	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	159.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	05/22/2014	200.00
A C CORCORAN ELEMENTARY	PURCHASE REIMBURSEMENT	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/29/2014	160.24
A C O MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	112.80
A C O MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	112.80
A DAIGGER & COMPANY INC	INP76360 VERSA TILES ALGEBRAI	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	212.07
A DAIGGER & COMPANY INC	260- QT034715 TANGRAM BLOCKS,	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	2,471.20
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	249.00
A S C D	613067Y78 CONDUCTING AND EFF	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/29/2014	3,272.72
A T & T	843-745-7075	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	100.40
A T & T	843-745-7075	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	125.27
A T & T	843-745-7075	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	134.57
A T & T	843-745-7075	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	145.27
A T & T	843-745-7075	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	173.57
A T & T	843-745-7075	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/15/2014	188.99
A T & T	843-745-7075	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	198.26
A T & T	843-745-7075	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	202.81
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	203.55
A T & T	843-745-7075	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	203.57
A T & T	843-745-7075	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	204.55
A T & T	843-745-7075	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	221.43
A T & T	843-745-7075	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	251.31
A T & T	843-745-7075	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	256.56
A T & T	843-745-7075	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	257.21
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	262.25
A T & T	843-745-7075	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	268.10
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	274.80
A T & T	843-745-7075	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	280.00
A T & T	843-745-7075	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	281.68
A T & T	843-745-7075	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	304.70
A T & T	843-745-7075	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	305.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	307.67
A T & T	843-745-7075	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/15/2014	308.85
A T & T	843-745-7075	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	340.60
A T & T	843-745-7075	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	341.14
A T & T	843-745-7075	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	346.04
A T & T	843-745-7075	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	352.74
A T & T	843-745-7075	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	359.43
A T & T	843-745-7075	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	362.26
A T & T	843-745-7075	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	364.36
A T & T	843-745-7075	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	378.03
A T & T	843-745-7075	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	378.31
A T & T	843-745-7075	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	378.33
A T & T	843-745-7075	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	384.02
A T & T	843-745-7075	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	408.31
A T & T	843-745-7075	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	414.66
A T & T	843-745-7075	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	420.56
A T & T	843-745-7075	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	439.91
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	504.44
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	504.44
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/15/2014	504.44
A T & T	843-745-7075	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	508.70
A T & T	843-745-7075	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	522.52
A T & T	843-745-7075	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	530.97
A T & T	843-745-7075	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	537.72
A T & T	843-745-7075	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	566.75
A T & T	843-745-7075	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	575.48
A T & T	843-745-7075	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	590.58
A T & T	843-745-7075	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	594.89
A T & T	843-745-7075	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	598.47
A T & T	843-745-7075	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	602.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	637.12
A T & T	843-745-7075	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	641.66
A T & T	843-745-7075	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	648.12
A T & T	843-745-7075	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	649.81
A T & T	843-745-7075	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	662.12
A T & T	843-745-7075	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	663.39
A T & T	843-745-7075	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	676.54
A T & T	843-745-7075	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	679.37
A T & T	843-745-7075	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	698.64
A T & T	843-745-7075	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	698.86
A T & T	843-745-7075	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	709.32
A T & T	843-745-7075	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	709.81
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	711.10
A T & T	843-745-7075	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	727.48
A T & T	843-745-7075	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	729.83
A T & T	843-745-7075	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	759.02
A T & T	843-745-7075	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	763.14
A T & T	843-745-7075	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	780.42
A T & T	843-745-7075	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	816.68
A T & T	843-745-7075	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	822.42
A T & T	843-745-7075	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	848.72
A T & T	843-745-7075	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	850.59
A T & T	843-745-7075	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	898.90
A T & T	843-745-7075	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	907.69
A T & T	843-745-7075	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	909.88
A T & T	843-745-7075	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	946.32
A T & T	803-M24-1555-555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	999.47
A T & T	843-745-7075	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,029.79
A T & T	843-745-7075	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,037.30
A T & T	843-745-7075	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,052.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,162.62
A T & T	843-745-7075	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,194.32
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,312.96
A T & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,375.06
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	1,492.29
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	2,062.58
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	302.50
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	4,730.00
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	7,191.25
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	3,025.00
AA SCHOOLS STATE CONFERENCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	150.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	4,296.00
ABC TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	937.05
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	172.48
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	214.48
ABLENET INC	CHILD SPECIFIC ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/08/2014	459.80
ABM PARKING SERVICES	Parking	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	102.00
ABM PARKING SERVICES	Pakring	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/01/2014	138.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/01/2014	250.00
ABM PARKING SERVICES	PARKING PASSES FOR CHILD DEV	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	500.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/08/2014	117.00
ABM PARKING SERVICES	PARKING	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	05/08/2014	123.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/08/2014	125.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/08/2014	189.00
ABM PARKING SERVICES	PARKING	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	05/08/2014	213.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/08/2014	228.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/08/2014	270.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/08/2014	306.40
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/08/2014	318.00
ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/15/2014	216.00

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ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/15/2014	291.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	366.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	570.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	1,330.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	4,180.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/22/2014	125.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	141.00
ABM PARKING SERVICES	PARKING	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/22/2014	162.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/22/2014	183.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/22/2014	232.60
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	258.00
ABM PARKING SERVICES	CHECK ATTACHED. BOOKS OF PAI	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	05/22/2014	320.00
ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	333.00
ABM PARKING SERVICES	PARKING GARAGE BOOKLETS	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	400.00
ABM PARKING SERVICES	PARKING GARAGE BOOKLETS	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/22/2014	400.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/29/2014	120.00
ABM PARKING SERVICES	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/29/2014	132.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/:	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/29/2014	355.20
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	492.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	513.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	525.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/:	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/29/2014	800.80
ABSOLUTE RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/15/2014	250.00
ACCO BRANDS USA LLC	OFFICE SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	174.86
ACCREDITED LOCK AND DOOR HARDWARE	FCO - GATE CORES AND KEYS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	10,216.75
ACCU-TECH	TOOLS FOR TECHS FOR TELECOM	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/01/2014	834.15
ACCU-TECH	TOOLS FOR TECHS FOR TELECOM	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/08/2014	1,019.12
ACCUSWEEP SERVICES INC	LANDSCAPING MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	135.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	180.00
ACCUSWEEP SERVICES INC	BRIDGE VIEW DRIVE - PARKING LC	BRIDGE VIEW DRIVE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	10,450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	BRIDGE VIEW DRIVE - PARKING LC	BRIDGE VIEW DRIVE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	23,234.48
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PARKING LO	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	33,900.00
ACCUSWEEP SERVICES INC	LANDSCAPING MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	280.09
ACCUSWEEP SERVICES INC	LANDSCAPING MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	567.75
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	3,682.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	4,180.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	7,364.00
ACCUSWEEP SERVICES INC	LANDSCAPING - PAINT ATHLETIC F	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/08/2014	7,364.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - PARKING LO	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	7,765.00
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	471.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	471.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	496.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	816.63

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	05/22/2014	908.48
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	4,423.36
ACCUSWEEP SERVICES INC	BRIDGE VIEW DRIVE - PARKING LC	BRIDGE VIEW DRIVE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	5,808.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	11,428.58
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,592.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,184.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,184.00
ACL SERVICES LTD	ACL ANALYTICS ADDITIONAL LICEI	FINANCIAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	05/08/2014	6,950.00
ADAMS OUTDOOR ADVERTISING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	1,200.00
ADC ENGINEERING	ASHLEY RIVER - ROOF INSPECTIC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	8,032.50
ADMIRAL L LEE SR	BURKE HS JROTC BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	322.29
ADRIENNE STOCKER	DRAMA PRODUCTIONS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/15/2014	1,375.00
ADVANCED DOOR SYSTEMS	FCO - BELLE HALL REKEY EXTERIC	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	3,086.83
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	257.13
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	335.62
AGC NETWORKS, INC.	PINCKNEY PHONE SYSTEM	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	23,137.62
AGC NETWORKS, INC.	WILLIAMS PHONE SYSTEM	C E WILLIAMS ACADEMIC MAGNET	- Tele Syst	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	23,192.07
AGC NETWORKS, INC.	NORTHWOODS PHONE SYSTEM	NORTHWOODS MIDDLE SCHOOL	- Tele Syst	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	23,645.40
AGC NETWORKS, INC.	NORTHWOODS PHONE SYSTEM	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	32,163.87
AGC NETWORKS, INC.	WILLIAMS PHONE SYSTEM	C E WILLIAMS ACADEMIC MAGNET	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	33,606.79
AGC NETWORKS, INC.	PINCKNEY PHONE SYSTEM	CHARLES PINCKNEY ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	33,775.61
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	731.05
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	877.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	123.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	182.90
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	234.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	239.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	876.00

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AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,900.00
AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	BRENTWOOD MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,900.00
AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	CHICORA ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,800.00
AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	LAMBS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,800.00
AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,800.00
AJ ETHERIDGE & COMPANY, INC.	VARIOUS SCHOOLS - BIG DIPPER	MARY FORD ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,800.00
ALBERT LIGGINS	REMOVE TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	2,500.00
ALBERT LIGGINS	REMOVE DEAD LIMBS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	600.00
ALBERT LIGGINS	TRIM LARGE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	600.00
ALBERTA MIDDLETON	JOHN'S ISLAND COMMUNITY ED IN	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	400.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	375.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	499.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	3,250.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	126.01
ALEXANDER PENNEKAMP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	200.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/08/2014	145.50
EMPLOYEE REIMBURSEMENT	04/07-04/10 BOSTON	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	134.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	416.98
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	336.89
ALL AMERICAN AWARDS INCORPORATED	CUSTOM VINYL SIGNS/LETTERS/B	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	922.25
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	135.35
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,182.01
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	193.13
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	364.46
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,331.51
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	117.13
ALL PRO SOUND	POWER MIXER FOR MUSIC CLASS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/29/2014	569.99
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	156.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	172.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALPHA CONSTRUCTION	WEST ASHLEY HIGH - ADA SIDEWALK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	21,378.00
ALPHA CONSTRUCTION	LADSON - CONCRETE	LADSON ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/08/2014	2,342.50
ALPHA CONSTRUCTION	DUNSTON ELEM - CONCRETE SIDE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	3,468.00
ALPHA CONSTRUCTION	NORTHWOODS MIDDLE - EMER AC	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	16,217.13
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	468.52
ALTERNATIVE STAFFING	TEMPORARY WAREHOUSE STAFF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,560.65
ALVAREZ & MARSAL PUBLIC SECTOR SER	WEIGHTED STUDENT FUNDING CC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/08/2014	4,800.00
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH 03/09-03/11	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	353.83
AMANDA BURKE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	964.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	100.25
AMANDA FOX	REIMB.	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/01/2014	117.71
AMANDA FOX	REIMB.	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	248.89
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/15/2014	103.89
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/15/2014	956.64
AMERICAN BOOK COMPANY	EOC E-BOOK	R B STALL HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	2,796.07
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,400.00
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,200.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,099.72
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,262.95
AMERIGRAPHICS, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	748.85
AMF BOWLING LANES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	462.57
AMF BOWLING LANES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	286.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/01/2014	186.48
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	174.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	153.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	226.25
EMPLOYEE REIMBURSEMENT	04/24/14 MEDALLION CONF	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/15/2014	114.06
EMPLOYEE REIMBURSEMENT	05/11-05/13 MYRTLE BEACH	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	121.46
EMPLOYEE REIMBURSEMENT	2/20-22/14 PAWLEY'S ISLAND	MONTESSORI COMMUNITY SCHL CH	- IN STATE	100 - GENERAL OPERATING	05/01/2014	200.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANC GROUP INCORPORATION	DATA INTEGRATION SVC LEVEL D/	CHIEF INFORMATION OFFICE	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	05/22/2014	152,428.81
ANDERSON PINSATIONS	AWARDS FOR ELA AND MATH STU	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/29/2014	813.96
ANDRE WILSON	SANDERS CLYDE TRAFFIC	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/29/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	198.29
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	05/29/2014	403.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	107.77
ANGEL OAK EYE CENTER	115382	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/08/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	110.08
EMPLOYEE REIMBURSEMENT	03/17/14 COLUMBIA CONFERENCE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/29/2014	140.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	111.75
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/08/2014	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	194.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	169.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	684.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	177.12
ANNE BRIGHT ARIAIL	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/08/2014	5,500.00
ANNE BRIGHT ARIAIL	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/08/2014	6,225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	129.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	285.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/29/2014	131.04
API INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	351.95
APPERSON PRINT RESOURCES	SCANNER MAINTENANCE AGREEM	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	318.00
APPLAUSE LEARNING	books for spanish classes	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	05/29/2014	173.13
APPLE STORE	COMPUTER PERIPHERALS	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	149.74
APPLE STORE	COMPUTER PERIPHERALS	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	347.15
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	850 - ARTISTS IN RESIDENCES	05/08/2014	107.42
APPLE STORE	TECH	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	238.65
APPLE STORE	APPLE POWER ADAPTERS	R B STALL HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	507.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	IPAD	RISK MANAGEMENT	- COMPUTERS	100 - GENERAL OPERATING	05/08/2014	573.97
APPLE STORE	GUIDANCE IPAD	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	05/08/2014	682.47
APPLE STORE	VOLUME VOUCHER CREDIT FOR C	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	3,000.00
APPLE STORE	MEMMINGER TEACHER IPADS	MEMMINGER ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	05/08/2014	25,985.75
APPLE STORE	IPADS FOR RTT-D	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	832 - RACE TO THE TOP	05/08/2014	155,914.50
APPLE STORE	MF010LL/A IPAD AIR WI-FI + CEL	EMPLOYEE RELATIONS	- COMPUTERS	100 - GENERAL OPERATING	05/15/2014	108.45
APPLE STORE	YOGA GRANT - COASTAL COMMUN	HARBORVIEW ELEMENTARY	- COMPUTERS	844 - MISC DONATIONS	05/15/2014	324.42
APPLE STORE	MF010LL/A IPAD AIR WI-FI + CEL	EMPLOYEE RELATIONS	- COMPUTERS	100 - GENERAL OPERATING	05/15/2014	899.47
APPLE STORE	IPADS RTT-D	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	05/15/2014	2,165.66
APPLE STORE	IPADS RTT-D	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	05/15/2014	135,125.90
APPLE STORE	COMPUTER	LINCOLN HIGH	- COMPUTERS	100 - GENERAL OPERATING	05/22/2014	134.06
APPLE STORE	APPLE ACCESSORIES	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/22/2014	159.50
APPLE STORE	STOLEN IPAD REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	05/22/2014	432.92
APPLE STORE	VPP CREDITS	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/29/2014	1,500.00
APPLE STORE	IPADS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	05/29/2014	1,861.86
APPLE STORE	IMAC COMPUTER	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/29/2014	2,031.93
APPLE STORE	IPAD'S	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/29/2014	4,055.30
APPLE STORE	IPADS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	841 - HEAD START COLLABORATION	05/29/2014	7,447.44
APPLE STORE	VOLUME VOUCHER: CREDIT FOR E	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	21,500.00
APPLEROUTH TUTORING SERVICES	ACT FLASH CARDS/STUDY GUIDES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,716.95
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	121.05
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,000.00
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,000.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	05/15/2014	165.20
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	117.36
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	190.00
ART BUZZ KIDS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	500.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	372.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	508.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	672.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	1,080.00
ART BUZZ KIDS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	366.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/22/2014	1,184.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	238.83
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	1,200.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	2,400.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	3,600.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	119.28
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	126.56
ARTICULATE VISION LLC	WANDO SOUND PATHWAY	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	18,438.49
ARTICULATE VISION LLC	WANDO SOUND PATHWAY	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	23,015.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	124.18
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	346.62
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	3,360.25
ASCEM SUMMER	ACEM Registration for 3 CCSD E	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/01/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	106.00
ASHLEE RATIGAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	161.13
ASHLEE RATIGAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	174.62
ASHLEE RATIGAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	229.69
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	454.25
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	385.25
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/01/2014	210.56
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/08/2014	309.23
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
ASTANDARD	NINTH GRADE NATION TSHIRTS &	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	893.97
ASTANDARD	NINTH GRADE NATION TSHIRTS &	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	991.29
ASTANDARD	NINTH GRADE NATION TSHIRTS &	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	2,653.47
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	185.12
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	05/01/2014	183.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	725.22
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	803.85
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	1,162.10
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	05/08/2014	200.96
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/01/2014	3,392.25
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	474.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/15/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/29/2014	128.75
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	671.07
AVAYA INC	0101862001	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/08/2014	400.00
AVAYA INC	0101868537	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/08/2014	1,600.00
AVAYA INC	0101862001	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/22/2014	200.00
AVAYA INC	0102238097	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/22/2014	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	226.21
AWENDAW GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	250.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	285.00
B & H PHOTO-VIDEO	TRIPOD;CARD READER; MEMORYC	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	402.97
B & H PHOTO-VIDEO	TRIPOD;CARD READER; MEMORYC	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	576.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/22/2014	180.26
B & H PHOTO-VIDEO	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	182.97
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/22/2014	267.12
B F G INDUSTRIES INC	CPA BFG INDUSTRIES	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	5,116.32
B.E. PUBLISHING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	572.88
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	297.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	132.86
EMPLOYEE REIMBURSEMENT	COLUMBIA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	114.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/15/2014	112.56
EMPLOYEE REIMBURSEMENT	REIMB.	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/22/2014	121.00
BARNES & NOBLE	PARENTING	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/08/2014	277.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	INSTRUCTIONAL TOOL - SAULSBEI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	473.33
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/08/2014	478.47
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	745.40
BARNES & NOBLE	CLASSROOM NOVELS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	950.46
BARNES & NOBLE	parenting supplies	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/08/2014	1,945.98
BARNES & NOBLE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	374.72
BARNES & NOBLE	BOOKS FOR PROFESSIONAL DEV I	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	2,703.87
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
BASKIN ROBBINS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	336.59
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	05/22/2014	41,277.17
BAUDVILLE INC	Personalized Lapel Pins	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/01/2014	171.14
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	423.40
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	146.10
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	390.00
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	470.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,020.00
BEE CITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	515.00
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	256.50
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	115.00
BEE CITY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	302.00
BELLE HALL ELEMENTARY	MILEAGE	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/01/2014	162.10
BELLE HALL ELEMENTARY	PURCHASE REIMB	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/08/2014	108.99
BELLE HALL ELEMENTARY	REIMBURSEMENT	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2014	153.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/01/2014	109.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	121.60
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	05/29/2014	12,450.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/01/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/01/2014	6,045.41
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	132.42
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	302.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	926.11
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	1,861.17
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	2,403.53
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/08/2014	2,513.88
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/15/2014	111.54
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/15/2014	136.54
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/15/2014	172.04
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/15/2014	3,333.39
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	116.68
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	135.52
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	200.23
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	8,055.98
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	184.22
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	190.22
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	229.35
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/29/2014	386.92
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	394.36
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	936.92
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	5,167.32
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	5,278.04
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	6,542.53
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	7,109.52
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	13,729.17
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	128.49
BEST BUY CORPORATE OFFICE	9255071 WD MY PASSPORT FOR M	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/22/2014	143.21

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	05/20/2014	803.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	177.31
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2014	233.60
BETTY ROSENLIB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	392.16
BFS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,291.00
BI-LO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/15/2014	200.00
BIG ASS FANS	LOW CONTRY TECH - FAN PILOT	LOW COUNTRY TECH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	16,430.00
BIG ASS FANS	LOW CONTRY TECH - FAN PILOT	LOW COUNTRY TECH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	32,832.10
BIG ASS FANS	BUIST BIG ASS FANS	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	9,830.10
BIG ASS FANS	JSES BIG ASS FANS	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	10,264.10
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	531.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	112.50
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	195.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	186.85
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	304.80
BLACKBEARD'S COVE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,110.00
BLONDELL ALGARIN	MILEAGE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/01/2014	274.23
BLONDELL ALGARIN	MILEAGE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/01/2014	418.82
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	274.40
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	378.56
BLUE BICYCLE BOOKS	BOB BOOKS SET 5 LONG VOWELS	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/01/2014	921.71
BLUE BICYCLE BOOKS	PD BOOKS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	13,294.16
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/01/2014	303.56
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/01/2014	359.44
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/01/2014	359.45
BLUE FLAME GAS COMPANY	7165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/01/2014	361.89
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/01/2014	525.05
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/15/2014	127.71
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/22/2014	447.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/22/2014	600.75
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/29/2014	375.02
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/29/2014	510.71
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	3,372.64
BMI SUPPLY	THEATER SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	371.74
BOJANGLES STORE #50	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	330.40
BON DUF LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	108.50
BONITZ FLOORING GROUP INC	CARIO MIDDLE - FLOORING OFFICI	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	7,278.00
BONITZ FLOORING GROUP INC	MT. ZION ELEM - FLOORING	MT ZION ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	9,976.72
BONITZ FLOORING GROUP INC	CALHOUN - 1ST FLOOR CARPETIN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	23,594.27
BONITZ FLOORING GROUP INC	INSTALL CARPET	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	2,847.74
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/22/2014	48,779.00
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	11,057.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	110.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	136.89
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	402.00
BOOST PROMOTIONAL GROUP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	285.32
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	992.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	734.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	902.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	1,053.00
BOY SCOUTS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	235.00
EMPLOYEE REIMBURSEMENT	FUNERAL	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/01/2014	235.20
BRICK BY BRICK	JICE BRICK BY BRICK INSTRUCTIO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	851.27
BRICK BY BRICK	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/01/2014	3,375.00
BRICK BY BRICK	ENRICHMENT	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	420.00
BRIDGES LANGUAGE SCHOOL	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/29/2014	2,294.00
BRIEN F. ENGEL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,050.00
BRIGHT WHITE PAPER COMPANY	Lamination Film for classroom	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	5,062.25
EMPLOYEE REIMBURSEMENT	04/08-04/11 NEW ORLEANS, LA	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	146.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	100.60
BRITTONS BBQ	ST JOHNS ATHLETIC BANQUET	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,500.00
BROADWAY WORKS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	699.00
BROWN ENTERPRISE	LIBERTY HILL - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	2,434.00
BROWN ENTERPRISE	MINNIE HUGHES - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	4,392.50
BROWN ENTERPRISE	BAPTIST HILL - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	5,542.50
BROWN ENTERPRISE	WANDO HIGH - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	4,342.50
BROWN ENTERPRISE	WEST ASHLEY HI - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	9,432.50
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	525.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	670.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	768.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	875.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	974.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	974.00
BROWN ENTERPRISE	FURNITURE MOVES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	1,282.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/08/2014	125.16
BSN SPORTS COL	T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	1,342.62
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,010.48
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	145.53
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	1,308.86
BSN SPORTS COL	T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	831.87
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	111.92
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	588.54
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,007.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,201.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,201.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,227.76
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,398.10
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	152.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	8,214.09
BUDD GROUP INC	SUB-DAY PORTERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/29/2014	197.12
BUDD GROUP INC	SUB-DAY PORTERS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/29/2014	197.12
BUDD GROUP INC	SUB-DAY PORTERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/29/2014	394.24
BUDD GROUP INC	CUSTODIAL SERVICE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	665.28
BULL'S EYE BRANDS INC	Ref 2176	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	609.26
BULL'S EYE BRANDS INC	Ref 2240	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	785.49
BULL'S EYE BRANDS INC	Ref 2229	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	805.29
BULL'S EYE BRANDS INC	Ref 2235	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	817.25
BULL'S EYE BRANDS INC	Ref 2226	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	836.42
BULL'S EYE BRANDS INC	Ref 2319	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	517.49
BULL'S EYE BRANDS INC	Ref 2330	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	603.26
BULL'S EYE BRANDS INC	Ref 2305	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	609.62
BULL'S EYE BRANDS INC	Ref 2317	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	686.49
BULL'S EYE BRANDS INC	Ref 2303	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	791.92
BULL'S EYE BRANDS INC	Ref 2310	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	877.91
BULL'S EYE BRANDS INC	Ref 2304	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,019.08
BULL'S EYE BRANDS INC	Ref 2322	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,060.11
BULL'S EYE BRANDS INC	Ref 2314	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,085.91
BULL'S EYE BRANDS INC	Ref 2300	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,242.32
BULL'S EYE BRANDS INC	Ref 2312	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,463.85
BULL'S EYE BRANDS INC	Ref 2315	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	653.82
BULL'S EYE BRANDS INC	Ref 2320	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	941.25
BULL'S EYE BRANDS INC	REF 2383	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	437.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	REF 2379	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	507.44
BULL'S EYE BRANDS INC	REF 2372	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	602.79
BULL'S EYE BRANDS INC	REF 2366	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	610.39
BULL'S EYE BRANDS INC	REF 2365	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	698.39
BULL'S EYE BRANDS INC	REF 2375	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	735.49
BULL'S EYE BRANDS INC	REF 2384	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	863.26
BULL'S EYE BRANDS INC	REF 2380	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	891.35
BULL'S EYE BRANDS INC	REF 2373	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,909.87
BUREAU OF LECTURE & CONCERT ARTIST,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	900.00
BUREAU OF LECTURE & CONCERT ARTIST,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,200.00
BURKE COMMUNITY SCHOOL	21ST CENTURY STUDENT TRANSP	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/22/2014	3,520.00
BURKE COMMUNITY SCHOOL	21ST CENTURY STUDENT TRANSP	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/22/2014	4,015.00
BYFARR	CPA BYFARR	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	1,273.88
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	130.27
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	275.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	278.43
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	347.02
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	400.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	653.13
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	696.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,152.60
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	106.00
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	110.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	169.82
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	345.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	418.03
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	425.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	744.42
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	843.60
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,836.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,922.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	3,908.21
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	110.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	111.67
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	114.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	130.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	204.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	237.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	241.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	250.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	260.55
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	347.14
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	350.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	616.12
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	730.22
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	825.00
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,108.40
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,700.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	123.61
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	123.62
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	135.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	140.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	149.69
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	151.83
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	169.06
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	177.48
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	183.56
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	197.60
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	200.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	211.97

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	05/06/2014	241.16
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	245.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	250.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	256.70
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	324.69
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	328.97
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	339.02
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	383.28
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	404.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	600.18
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	651.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	711.11
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	976.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,083.14
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	108.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	115.53
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	131.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	135.86
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	142.37
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	158.25
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	169.82
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	174.72
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	205.52
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	206.11
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	211.97
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	311.26
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	340.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	346.34
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	380.58
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	426.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	490.29
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	666.66
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	668.95
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	872.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	1,309.68
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	2,043.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	104.39
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	111.66
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	112.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	129.03
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	140.26
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	144.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	174.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	179.43
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	216.99
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	244.12
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	253.12
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	300.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	318.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	349.80
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	358.56
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	369.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	396.06
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	410.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	455.57
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	523.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	552.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	553.94
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	567.12
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	594.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	651.37
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	711.85
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	761.16
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	777.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	905.02
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	914.30
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,326.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,351.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,727.52
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	6,290.35
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	107.74
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	120.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	146.94
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	205.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	223.79
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	242.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	284.38
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	292.68
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	322.02
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	348.50
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	348.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	359.67
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	368.30
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	405.58
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	450.50
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	480.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	548.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	593.71
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	823.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	1,762.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	5,408.94
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	142.22
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	834.33
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,498.89
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	120.00
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	145.44
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	159.77
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	172.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	175.91
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	178.80
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	218.53
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	348.82
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	410.00
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	545.19
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	574.21
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	600.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	678.26
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	791.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	112.98
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	113.37
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	130.27
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	130.28
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	134.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	173.40
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	176.83
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	212.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	218.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	237.00
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	312.22
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	314.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	328.20
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	418.20
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	467.46
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	1,457.48
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	3,029.01
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	124.17
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	148.20
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	151.86
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	172.58
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	178.80
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	195.13
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	195.16
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	241.93
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	331.14
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	382.94
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	400.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	220.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	780.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	854.05
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	1,500.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	1,877.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	134.93
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	142.62
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	144.17
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	150.00
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	173.51
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	174.13
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	174.30
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	183.28
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	191.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	256.32
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	267.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	278.80
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	345.78
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	108.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	151.52
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	175.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	207.03
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	260.36
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	278.97
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	410.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	600.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	717.09
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	116.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	116.78
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	132.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	161.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	168.90
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	181.22
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	200.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	218.53
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	218.53
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	236.60
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	265.88
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	285.10
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	298.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	400.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	501.27
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	858.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,197.30

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	05/22/2014	111.02
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	149.49
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	150.47
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	157.11
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	160.70
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	246.40
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	252.71
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	258.11
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	273.06
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	317.12
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	322.64
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	341.50
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	412.90
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	423.94
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,376.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	116.10
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	118.16
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	124.07
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	130.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	167.49
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	167.49
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	178.97
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	218.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	232.97
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	250.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	325.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	381.30
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	410.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2014	161.91
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2014	317.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	105.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	130.90
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	145.75
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	165.85
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	193.02
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	321.81
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	381.42
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	474.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	500.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,786.61
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,300.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,456.59
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,743.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	110.98
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	120.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	133.75
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	157.03
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	159.03
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	162.81
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	184.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	186.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	192.82
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	203.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	232.63
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	264.96
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	320.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	330.01
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	373.20
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	375.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	394.85
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	418.92
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	455.70
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	481.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	803.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	842.84
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	923.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	931.70
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,006.22
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,177.60
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,257.44
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,302.74
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,432.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	11,315.18
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	14,352.00
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	137.43
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	138.56
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	165.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	167.40
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	177.14
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	197.27
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	348.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	353.60
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	360.42
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	406.60
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	432.60
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	493.47
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	589.11
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	773.12
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	1,428.22

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	05/30/2014	133.75
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	138.40
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	154.80
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	190.29
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	276.24
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	300.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	358.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	370.78
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	493.47
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	589.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	177.52
CAMBIUM LEARNING	LANGUAGE LIVE!	INSTRUCTIONAL SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	14,801.49
CAMBRIDGE UNIVERSITY PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/15/2014	351.38
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	2,191.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	195.44
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	160.16
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	182.56
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/01/2014	1,537.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/29/2014	350.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/29/2014	740.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/29/2014	2,100.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/29/2014	11,692.50
CANOEING FOR KIDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	250.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,931.00
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	2,896.50
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	200.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	200.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	716.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	403.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/01/2014	173.42
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	142.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	203.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	171.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	225.00
CAROL CUMMINGS	JENNIE MOORE ELEM VOLUNTEEF	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	600.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	116.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	187.00
CAROLINA BIOLOGICAL SUPPLY	GWTT STUDENT TEACHING ITEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	129.86
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	208.21
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	101.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	109.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	126.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	139.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	149.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	158.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	234.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	270.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	312.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	314.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	331.00
CAROLINA PRODUCE COMPANY INC	School Of the Arts	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	333.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	334.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	336.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	343.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	353.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	373.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	375.00

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	05/15/2014	377.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	397.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	403.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	404.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	413.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	415.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	424.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	434.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	438.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	451.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	453.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	495.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	527.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	534.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	548.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	558.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	575.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	595.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	612.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	615.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	630.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	634.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	638.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	672.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	673.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	700.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	716.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	725.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	756.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	798.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	846.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	856.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	884.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	956.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	1,036.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	1,148.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	1,274.50
CAROLINA TRANSIT INC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	352.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,548.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	6,000.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	05/01/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/01/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/15/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	05/15/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	05/15/2014	228.38
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/08/2014	2,778.59
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/22/2014	2,778.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	196.84
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/15/2014	192.08
CAROWINDS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	1,955.00
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	6,039.89
CARTA	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	600.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	117.34
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	395.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	498.71
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	05/08/2014	1,204.35
CARTER ELECTRONICS SERVICE	EQUIPMENT FOR BUSES	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	05/08/2014	2,328.20
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	139.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	139.00
CARTER ELECTRONICS SERVICE	EQUIPMENT FOR BUSES	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	05/29/2014	1,894.20
CARTER ELECTRONICS SERVICE	EQUIPMENT FOR THE BUSES	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	05/29/2014	2,328.20
CARTER ELECTRONICS SERVICE	SPARE 320GB HARD DRIVES FOR	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	05/29/2014	2,328.20
CASH & CARRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	114.23
CASH & CARRY	STUDENT SNACKS FOR PM GOOGI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	215.89
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	2,199.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	320.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	302.65
EMPLOYEE REIMBURSEMENT	04/24/14 COLUMBIA	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/22/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	131.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	297.62
EMPLOYEE REIMBURSEMENT	04/02/14 COLUMBIA	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	181.64
CATHRYNE LEIGH CROWDER-BIZAMAN	12 MORE SESSIONS OF YOGA TO	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	210.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	182.11
CDW-GOVERNMENT	HONEYWELL VOYAGER SCANNER	GENERAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	05/08/2014	127.62
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	292.12
EMPLOYEE REIMBURSEMENT	ATLANTA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	306.88
CEDRIC SOLOMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	103.30
EMPLOYEE REIMBURSEMENT	MILITARY MAGNET ACADEMY SOC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/01/2014	173.04
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	120.21
EMPLOYEE REIMBURSEMENT	04/04-04/09 SAN ANTONIO	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/08/2014	225.37
CENGAGE LEARNING	NON FICTION CLASSROOM BOOK	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	2,015.20
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	163.63
CHAMBERS & ASSOCIATES INC	CD4 RENOVATION - GC STORAGE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	276.02
CHAMBERS & ASSOCIATES INC	CD4 RENOVATION - GC STORAGE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	895.45
CHAMBERS & ASSOCIATES INC	CD4 RENOVATION - GC STORAGE	LAMBS ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	895.45
CHAMBERS & ASSOCIATES INC	CD4 RENOVATION - GC STORAGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	895.45
CHAMBERS & ASSOCIATES INC	CD4 RENOVATION - GC STORAGE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	895.45
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	1,835.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	2,293.56
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	581 - GO BOND SERIES 2013	05/01/2014	2,606.25
CHAMBERS & ASSOCIATES INC	CD-4 WHITESIDES ELEM - CANOPII	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	05/01/2014	4,654.65
CHAMBERS & ASSOCIATES INC	WHITESIDES ELEM - CD CANOPIES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	9,309.30
CHAMBERS & ASSOCIATES INC	CARIO MIDDLE - REPAIR PLUMBING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	9,962.00
CHAMBERS & ASSOCIATES INC	VESTIBULE PROJECT	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	9,777.00
CHAMBERS & ASSOCIATES INC	VESTIBULE PROJECT	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	10,011.00
CHAMBERS & ASSOCIATES INC	VESTIBULE PROJECT	BELLE HALL ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	10,737.00
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	657.14
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	267.00
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	2,195.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	592.41
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,600.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	495.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	200.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	APRIL & MAY ADDITIONAL	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/01/2014	5,465.28
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	ADEPT MENTORS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	302 - ADEPT	05/15/2014	2,063.10
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	370,131.10
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	DISBURSEMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	967 - 6-8 ENHANCEMENT	05/29/2014	2,347.27
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	DISBURSEMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	16,989.64
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	DISBURSEMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	18,243.31
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	DISBURSEMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	928 - EEDA CAREER SPECIALISTS	05/29/2014	40,748.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	DISBURSEMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	73,326.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,150.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	104.16
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	356.25
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	475.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	220.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,006.45
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	140.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	314.70
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	360.72
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	376.24
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	370.59
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	615.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	594.09
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	4,175.79
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	4,180.89
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	4,422.08
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	6,308.22
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	7,815.43
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	7,985.50
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	1,180.20
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	2,161.04
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROs 2013-2014	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	5,178.69
CHARLESTON DEVELOPMENT ACADEMY C	ADEPT MENTORS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	302 - ADEPT	05/22/2014	615.85
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	114,950.59
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	967 - 6-8 ENHANCEMENT	05/29/2014	352.68
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	397 - AID TO DISTRICTS	05/29/2014	359.22
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	7,449.38
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/29/2014	12,437.49
CHARLESTON DEVELOPMENT ACADEMY C	DISBURSEMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	32,151.00
CHARLESTON DORCHESTER MENTAL HEAL	CONT. MENTAL HEALTH	LIBERTY HILL ACADEMY	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/08/2014	78,095.24
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	303.80
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	828.28
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/28/2014	2,100.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	222.94
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	543.75
CHARLESTON MUSEUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	744.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	296.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	345.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	299.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	299.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	345.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	145.00
CHARLESTON RIVERDOGS	TOY CELEBRATION	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2014	4,455.00
CHARLESTON SIGN & BANNER	BRIDGE VIEW DRIVE - MARQUEE	BRIDGE VIEW DRIVE	- IMPROV OTH	581 - GO BOND SERIES 2013	05/01/2014	2,000.00
CHARLESTON SIGN & BANNER	BRIDGE VIEW DRIVE - MARQUEE	BRIDGE VIEW DRIVE	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	13,854.00
CHARLESTON SIGN & BANNER	CORCORAN - MARQUEE	A C CORCORAN ELEMENTARY	- IMPROV OTH	581 - GO BOND SERIES 2013	05/08/2014	14,602.00
CHARLESTON STUMP STOMPERS & TREE S	JMES CHARLESTON STUMP STOM	JENNIE MOORE ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	1,450.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	300.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	665.00
CHARLESTON VITAL SIGNS	WALL GRAPHICS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/08/2014	7,795.72
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	134.37
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/01/2014	152.87
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	460.15
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/01/2014	510.03
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	518.46
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/01/2014	528.08
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	567.86
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	643.00
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/01/2014	679.77
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/01/2014	723.16
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	891.52
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	1,099.39
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	100.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/08/2014	121.27
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	05/08/2014	136.25
CHARLESTON WATER SYSTEM	137114005	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	160.35
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	05/08/2014	253.73
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	332.44
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/08/2014	417.90
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	423.51
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	05/08/2014	531.28
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	634.19
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	679.34
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	684.54
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	758.82
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	952.48
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	969.66
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	05/08/2014	999.29
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	1,209.26
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/08/2014	1,443.66
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	05/08/2014	1,593.02
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	1,661.86
CHARLESTON WATER SYSTEM	1147990118	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/08/2014	1,934.80
CHARLESTON WATER SYSTEM	Water Impact Fees	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	573 - BAN SERIES 2011B	05/08/2014	35,660.00
CHARLESTON WATER SYSTEM	114935004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	135.67
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	172.39
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	203.53
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	254.88
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	264.98
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/15/2014	265.77
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	269.42
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	303.08
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	05/15/2014	373.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/15/2014	397.69
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	469.40
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/15/2014	534.49
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	547.68
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	574.52
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	583.58
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	682.54
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	741.83
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	753.74
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	840.23
CHARLESTON WATER SYSTEM	090380000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	927.87
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	1,084.37
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	1,089.18
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	05/15/2014	1,306.18
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	1,355.54
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	137.46
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	149.17
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	154.77
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/22/2014	186.02
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/22/2014	220.40
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	270.37
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	307.77
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/22/2014	307.78
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/22/2014	320.74
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/22/2014	338.11
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/22/2014	348.05
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	584.91
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	663.86
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	670.73
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/22/2014	679.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	727.99
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/22/2014	732.81
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	865.85
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	894.45
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	05/22/2014	935.90
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	990.52
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,011.07
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,040.93
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,190.96
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,350.79
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,688.68
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,776.44
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	106.17
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	111.68
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/29/2014	152.87
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	210.74
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	229.49
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	270.37
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/29/2014	279.99
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/29/2014	282.19
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	338.60
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	514.30
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	05/29/2014	530.98
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	531.84
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	614.30
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	739.98
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	796.03
CHARLESTON WATER SYSTEM	1091530087	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	802.18
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	872.84
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	874.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/29/2014	917.66
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	1,130.92
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	1,607.61
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	1,618.04
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	2,297.87
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	5,794.94
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	6,872.86
CHARLESTOWNE LANDING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	475.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	339.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	354.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	192.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	157.00
CHARLESTOWNE LANDING	7TH GRADE FIELD TRIP CHARELST	ST ANDREWS MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	05/22/2014	530.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	128.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	300.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/08/2014	152.77
CHEERZONE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	399.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	127.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	137.65
CHESTNUT HILL COLLEGE	MCWHIRT/MARK COBB SCHOLARS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/15/2014	2,500.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	141.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	164.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	258.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	486.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	526.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	571.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	611.00
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	207.10
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	117.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	124.55
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	152.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	164.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	166.85
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	176.25
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	206.80
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	232.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	258.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	519.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	521.70
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	549.90
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	575.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	599.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	660.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	801.35
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	201.78
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	500.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	112.80
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	117.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	133.95
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	141.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	164.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	176.25
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	192.70
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	230.30
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	232.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	244.40
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	258.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	486.45
CHICK-FIL-A	FOOD FOR STAFF RETREAT	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/22/2014	537.08
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	554.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	556.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	564.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	566.35
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	575.75
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	147.24
CHICORA ELEMENTARY SCHOOL	PURCHASE REIMBURSEMENT	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	710.00
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/01/2014	174.72
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/01/2014	207.71
CHILDREN'S DENTAL CLINIC OF CHARLEST	REIMB	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/01/2014	250.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	185.50
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/01/2014	1,469,033.97
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/22/2014	1,069,577.05
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/15/2014	125.00
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/01/2014	117.04
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/15/2014	129.92
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	134.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	126.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/15/2014	167.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	195.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	107.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/01/2014	100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	05/29/2014	142.71
CHRISTOPHER HAMMOND	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	239.75
EMPLOYEE REIMBURSEMENT	APR MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/29/2014	151.20
CHRISTOPHER RICHARDSON	ANT TREATMENT	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,098.54
CHURCHICH RECREATIONAL DESIGN INCO	FCO FY14 PLAYGROUND EQUIPME	NORTH CHARLESTON ELEMENTARY	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	59,401.85
CIARA JOHNSON	FY14 WBL LOCAL PLAN	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	05/29/2014	500.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	185.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	212.43
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	136.75
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	330.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	393.43
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	203.03
CITY OF CHARLESTON	TOUCH TANK	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	05/22/2014	120.00
CITY OF CHARLESTON	INSTRUCT SCIENCE ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/22/2014	205.00
CITY OF CHARLESTON PARKING GARAGE	14 BOOKS OF PARKING STICKERR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/22/2014	1,120.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STAMPS FOR 75 CALHOL	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/29/2014	160.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	615.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	135.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	180.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	322.50
CLAIRE WILSON	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/08/2014	107.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/15/2014	140.91
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/22/2014	102.58
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/29/2014	155.44
CLASSROOM DIRECT	#9-081923-422 HEAVY DUTY 2 PA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	192.90
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	310.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	117.55
CLEAN MASTERS	GENERAL CLEANING @ MARY FOF	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	2,359.42
CLEAN MASTERS	CLEAN CUBICLES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	4,767.57
CLEAN MASTERS	MOLD INSPECTION/CLEAN UP	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	150.00
CLEAN MASTERS	MOLD INSPECTION/CLEAN UP	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	150.00
CLEAN MASTERS	MOLD INSPECTION/CLEAN UP	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	740.18
CLEAN MASTERS	MOLD INSPECTION/CLEAN UP	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,163.29
CLEAN MASTERS	MOLD INSPECTION/CLEAN UP	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	2,187.80
CLEMSON UNIVERSITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	4,975.00
CLINTON IVEY	MORTHWOODS MIDDLE DOUBLE C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	110.00
CLOUD SHERPAS INC	GOOGLE VAULT	IT NETWORK OPERATIONS	- SOFTWARE	582 - FY15 FCO/CM SPRING BAN 2014A	05/15/2014	60,208.33
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	110.00
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	1,072.50
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	2,062.50
COASTAL CAROLINA BEVERAGE INC	BURKE HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,106.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	500.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	500.00
COASTAL KOP LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,527.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	158.71
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	225.00
COLLEGE OF CHARLESTON	EMERGENT LITERACY	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	1,800.00
COLLEGE OF CHARLESTON	MCWHIRT/MARK COBB SCHOLARS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/15/2014	2,500.00
COLLEGE OF CHARLESTON	EMERGENT LITERACY	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	3,600.00
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	17,816.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	150.00

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COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	250.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	300.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	550.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	325.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	750.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	800.00
COLLEGE OF CHARLESTON	GRADUATE COURSES/CREDIT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	1,500.00
COLLEGE OF CHARLESTON	SUMMER ART INSTITUTE PARTNEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	10,000.00
COLLEGE SUCCESS PROGRAM	YEAR 3 GEAR UP	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	822 - CCSD GEAR UP	05/01/2014	4,075.86
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,320.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
COLWILL INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	1,774.37
COMFORT SUITES, DOWNTOWN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	342.00
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	156.60
COMMITTEE FOR CHILDREN	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	359.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	600.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	05/08/2014	1,000.00
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	1,000.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	05/08/2014	1,644.70
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	05/08/2014	2,700.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/08/2014	3,200.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	240 - HS CLIMATE GRANTS	05/08/2014	3,250.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	5,000.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	6,246.50
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	05/08/2014	11,818.18
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	05/22/2014	26,564.25
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	375.00
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	4,275.00
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	9,437.50
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	250.00
COMMUNITY EDUCATION	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	1,350.00
COMMUNITY PRODUCTS LLC	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	1,875.00
COMPLETE DEMOLITION SERVICES LLC	CHICORA COMPLETE DEMO	CHICORA ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	17,474.00
COMPUCOM	OFFICE PRO LICENSES	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,069.00
COMPUCOM	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/22/2014	111.00
COMPUCOM	BOEING	HS/MS LEARNING COMMUNITY	- SOFTWARE	859 - BOEING DONATIONS	05/22/2014	153.45
COMPUCOM	BIIM FORTIS SERVER OPERATING	BUSINESS INTELLIGENCE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	494.99
COMPUSULT INCORPORATED	ADOBE ACROBAT XI PRO	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/01/2014	414.00
COMPUSULT INCORPORATED	ADOBE ACROBAT XI PRO LICENSE	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	05/22/2014	138.00
CONCORDE	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2014	263.48
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	05/01/2014	1,163,205.75
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	05/08/2014	1,419,452.45
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	1,315,257.82
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	DRAYTON HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	1,338.36
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	1,664.86
CONTROL MANAGEMENT INCORPORATED	ANGEL OAK ELEM - CMI REPAIRS	ANGEL OAK ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	05/08/2014	1,835.30
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	FORT JOHNSON MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,499.74
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	MILITARY MAGNET ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,839.85
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	BURKE HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,859.60
CONTROL MANAGEMENT INCORPORATED	MEC CONTROL AT MILITARY MAGN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	3,157.18
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	STILES POINT ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,255.82
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,850.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	DANIEL JENKINS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,881.02
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	BAPTIST HILL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	5,496.16
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	7,180.27
CONTROL MANAGEMENT INCORPORATED	VARIOUS SCHOOLS - CONTROL PA	R B STALL HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	8,713.35
CONTROL MANAGEMENT INCORPORATED	ST JOHNS HIGH - CONTROL REPAI	ST JOHN'S HIGH	- SUPPLIES	581 - GO BOND SERIES 2013	05/08/2014	10,164.86
COOK & BOARDMAN INC.	DISTRICT WIDE - KEY & LOCK MAT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	767.41
COOK & BOARDMAN INC.	DISTRICT WIDE - KEY & LOCK MAT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	868.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COOK & BOARDMAN INC.	DISTRICT WIDE - KEY & LOCK MAT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,050.00
COOK & BOARDMAN INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	1,209.38
COPYPRO, LLC	MASTER ROLLS COPY MACHINE	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	569.63
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	125.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	250.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	300.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/29/2014	310.00
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	400.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	379.20
COSTCO WHOLESALE	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	153.59
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	117.00
COURTYARD GREENVILLE	3 ROOMS FOR 3 NIGHTS EACH FOI	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	1,277.10
CRAB HOUSE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	500.00
CREATIVE NOTEBOOK SOLUTIONS	PLTW ENGINEERING STEM	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/01/2014	275.00
CREATIVE NOTEBOOK SOLUTIONS	GWTT STUDENT ENGINEERING NC	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	275.00
CREECH'S FLORIST	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	177.62
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	178.81
CRESTLINE COMPANY INC	LETTERS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	2,217.32
CTB/MCGRAW HILL	TABE ANSWER SHEETS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/15/2014	466.28
CTB/MCGRAW HILL	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	990.81
CUMMING CORPORATION SMG	WANDO SPORTS MEDICINE CUMM	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	05/15/2014	26,100.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	05/15/2014	410,000.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	7,084.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	9,207.00
CUMMING CORPORATION SMG	C E WILLIAMS - STORM WATER DE	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	13,875.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	766.66
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	4,738.20
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	23,868.20
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	838.34
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	989.05

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CUTLASS ENTERPRISES INC	POTTERY CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	2,243.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	384.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	105.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	341.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	256.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	118.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	106.61
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	322.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	482.00
CYPRESS GARDENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	802.00
CYPRESS GARDENS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	580.00
CYPRESS GARDENS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	434.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	120.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	216.94
DANCE MOVES LLC	JICE DANCE MOVES CLASS INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	2,520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/22/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/29/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	164.76
EMPLOYEE REIMBURSEMENT	04/03-04/05 GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	226.77
EMPLOYEE REIMBURSEMENT	APR MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/08/2014	134.40
EMPLOYEE REIMBURSEMENT	03/12 & 03/24 MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/08/2014	267.12
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/15/2014	122.34
EMPLOYEE REIMBURSEMENT	SUMTER	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/01/2014	114.97
EMPLOYEE REIMBURSEMENT	OHIO	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/01/2014	221.61
EMPLOYEE REIMBURSEMENT	SPARTANBURG	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/15/2014	256.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	394.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	449.05

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	05/28/2014	418.61
EMPLOYEE REIMBURSEMENT	MILEAGE	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/08/2014	102.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	124.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	200.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	232.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	359.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	433.63
DAVID THORNBURG	NCHS PASS CHALLENGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	154.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	185.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,804.37
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	139.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	329.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	316.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	162.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	173.44
EMPLOYEE REIMBURSEMENT	3/27-29/14- FL	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	271.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	367.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	320.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	3,456.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	4,320.00
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	202.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	309.05
DECA IMAGES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	358.00
DELL COMPUTER CORPORATION	2 LAPTOPS COMPUTERS	CAPITAL IMPROVEMENT	- COMPUTERS	574 - ONE CENT SALES TAX	05/01/2014	1,496.21
DELL COMPUTER CORPORATION	COMMVault RENEWAL	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	14,360.82
DELL COMPUTER CORPORATION	SUMMER TEACHER LAPTOPS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	656.31
DELL COMPUTER CORPORATION	SUMMER TEACHER LAPTOPS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	13,542.08
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	05/15/2014	1,967.07
DELL COMPUTER CORPORATION	eSchoolMall Req: 8701	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	05/15/2014	3,512.15

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DELL COMPUTER CORPORATION	10 ADDITIONAL FOOD SERVICE LA	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	05/15/2014	11,521.62
DELL COMPUTER CORPORATION	laptop with docking station	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	05/22/2014	1,711.04
DELL COMPUTER CORPORATION	SUMMER TEACHER LAPTOPS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	2,863.88
DELL COMPUTER CORPORATION	LAPTOPS	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	100 - GENERAL OPERATING	05/29/2014	162.75
DELL COMPUTER CORPORATION	DELL VENUE 11 PRO	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	893.36
DELL COMPUTER CORPORATION	LAPTOPS	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	100 - GENERAL OPERATING	05/29/2014	7,237.54
DELTA EDUCATION	Physics of Sound Complete Kit	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	1,519.00
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/08/2014	9,335.61
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/29/2014	1,555.04
DEMCO INC	SUPPLIES FOR LIBRARY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	129.62
DEMCO INC	WF13614450 ARTIFICIAL FOLIAGE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	244.18
DEMCO INC	BULLENTIN BOARD PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	893.73
DEMCO INC	CHAIRS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	1,626.55
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	147.28
DEREK NOVOTNY	DUNCAN,SC 03/14-03/15	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	249.97
DERFNER, ALTMAN & WILBORN ATT	FILE 143004	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/01/2014	3,500.00
DEVONE GARY	ACADEMIC BANQUET ENTERTAINM	BURKE HIGH	- OTHER SRVS	240 - HS CLIMATE GRANTS	05/29/2014	300.00
DEWITT DAVIS	SAMS PROM	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	175.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	141.48
DIAMOND SPRINGS WATER	78502572	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/08/2014	158.41
DIAMOND SPRINGS WATER	78502572	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	305.94
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	124.33
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	134.70
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	145.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	208.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	168.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	169.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	125.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	210.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	338.32

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	05/28/2014	1,198.84
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	05/29/2014	1,250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/29/2014	1,250.00
DINAH MIGHT ADVENTURES	PROFESSIONAL DEVELOPMENT SI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	681.00
DIRECTATHLETICS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	289.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	426.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,440.00
DISBURSING OFFICER	School Voucher for Transfers	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	188.73
DISCOVERY EDUCATION	SCIENCE DIGITAL TEXTBOOKS	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	100 - GENERAL OPERATING	05/01/2014	208,509.80
DLT SOLUTIONS INC	Renewal of Autodesk Software L	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	05/08/2014	1,005.02
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,276.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61238	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/15/2014	375.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	490.00
DODSON EXTERMINATING COMPANY	ROACH TREATMENT	PORCHER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	125.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	400.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	4,788.00
DOME EDUCATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	350.00
DOME EDUCATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	750.00
DOMINO'S PIZZA	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	215.00
DOMINO'S PIZZA	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	778.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	219.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	231.64
EMPLOYEE REIMBURSEMENT	2/20-22/14 SCIRA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/08/2014	185.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	242.46
EMPLOYEE REIMBURSEMENT	APR MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	355.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	1,100.00
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	1,000.00
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	2,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	1,000.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	194.53
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/01/2014	2,687.40
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/01/2014	161.58
DUNCAN-PARNELL INC	JICHS DUNCAN PARNELL	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	573 - BAN SERIES 2011B	05/22/2014	288.29
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	573 - BAN SERIES 2011B	05/29/2014	546.84
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	589.74
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	597.20
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	477.76
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	612.69
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	624.40
DUNHILL STAFFING	TEMP FOR GUIDANCE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	222.84
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	556.14
DUNHILL STAFFING	TEMP FOR GUIDANCE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	557.10
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	556.14
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	122.41
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	141.16
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	142.37
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/01/2014	144.68
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	160.36
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/01/2014	161.60
DURHAM SCHOOL SERVICES	HEALTH SCIENCE FIELD TRIPS	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/01/2014	164.05
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/01/2014	166.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	168.61
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/01/2014	185.11
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	186.01
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	188.57
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/01/2014	199.13
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	212.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	236.01
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	249.38
DURHAM SCHOOL SERVICES	65304	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	05/01/2014	260.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	276.86
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	297.95
DURHAM SCHOOL SERVICES	4075	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	311.04
DURHAM SCHOOL SERVICES	4075	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	331.14
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	358.62
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	367.65
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	369.60
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	400.68
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	412.90
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	454.34
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/01/2014	575.43
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	732.27
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	1,874.04
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	1,901.13
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	2,074.16
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/01/2014	2,284.16
DURHAM SCHOOL SERVICES	4084	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/01/2014	2,830.64
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/01/2014	3,227.83
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	3,259.62
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	3,802.47
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,466.49
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,562.88
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,889.43
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	5,015.43
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	5,459.79
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	5,975.97
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	5,986.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	6,204.24
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	6,735.75
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	6,916.35
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	7,322.70
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	7,638.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	8,051.01
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	8,149.05
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	9,087.75
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	9,366.29
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	9,890.37
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	10,021.83
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	10,265.22
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	10,321.71
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	10,592.82
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	10,593.24
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	11,175.15
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	11,208.96
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	11,480.70
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	11,576.04
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	11,734.38
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	12,240.06
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	12,565.77
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	13,775.69
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	13,907.46
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	14,182.35
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	14,228.55
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	14,651.88
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	15,233.61
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	15,605.73
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	15,643.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	16,283.19
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	16,515.24
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	16,698.15
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	16,973.04
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	17,465.91
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	17,493.00
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	18,026.61
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	19,107.48
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	19,230.96
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	19,303.41
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	19,617.99
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	20,033.79
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	20,222.16
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	20,975.01
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	21,672.31
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	21,827.40
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	21,970.41
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	22,340.85
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	22,815.03
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	23,055.48
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	23,289.21
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	23,645.16
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	24,013.71
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	24,767.19
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	28,788.06
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	31,472.07
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	31,702.44
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	32,586.96
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	32,970.63
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	35,533.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	37,892.82
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	39,383.40
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	39,621.96
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	39,965.73
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	45,981.60
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	50,918.28
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	51,819.18
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	60,456.90
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	108.55
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	157.04
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/08/2014	159.46
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	164.33
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	169.82
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	05/08/2014	173.51
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	177.48
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	180.49
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	204.90
DURHAM SCHOOL SERVICES	4749	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	206.76
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	05/08/2014	211.01
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	05/08/2014	211.60
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	225.50
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	278.72
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	306.14
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	337.84
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	345.00
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	347.02
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	370.78
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	385.42
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	404.50
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	404.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	407.38
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	534.47
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/08/2014	697.41
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	730.64
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	117.99
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	128.69
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	130.18
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/15/2014	130.80
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/15/2014	133.53
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	139.95
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	140.26
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	142.37
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/15/2014	144.20
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	144.54
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	145.44
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	147.27
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	149.69
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	151.83
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	156.42
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	157.01
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	157.44
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/15/2014	158.25
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	158.25
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	164.67
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	165.26
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	167.68
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	169.06
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	169.51
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	169.82
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	174.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	175.65
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	177.48
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	183.56
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	183.56
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	184.15
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	188.12
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	189.95
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	191.19
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	191.81
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	193.61
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	195.44
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	196.06
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	197.61
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	199.13
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	205.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	205.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	206.11
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	211.97
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	211.97
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	225.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	232.47
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	241.16
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINNE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	247.23
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/15/2014	250.06
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	252.97
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	256.70
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	278.43
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	287.84
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	292.68
DURHAM SCHOOL SERVICES	3886	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	05/15/2014	303.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	314.70
DURHAM SCHOOL SERVICES	3886	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	05/15/2014	321.34
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	322.02
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	327.42
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	339.02
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	340.88
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	346.34
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	348.87
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	357.38
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	358.56
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	05/15/2014	359.55
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	362.03
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	365.94
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	368.30
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	369.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/15/2014	369.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	376.24
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	380.58
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	386.60
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	390.26
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	396.06
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	405.58
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	410.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	411.60
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	421.40
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	423.88
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	426.24
DURHAM SCHOOL SERVICES	4088	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	456.14
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	483.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	492.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	499.44
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	504.06
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	513.05
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	545.19
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	546.94
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	553.50
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	567.12
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	594.09
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	666.66
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	711.85
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	761.16
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	777.60
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	834.33
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	1,167.66
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/15/2014	1,195.70
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	05/15/2014	1,257.33
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/15/2014	1,267.06
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,326.80
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	1,400.24
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,762.90
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/15/2014	1,837.71
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,043.10
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	05/15/2014	3,010.62
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	3,040.56
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	3,078.72
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	3,300.88
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/15/2014	5,277.14
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/15/2014	43,713.12
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	114.95
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	132.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	135.57
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	140.40
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	141.50
DURHAM SCHOOL SERVICES	4082	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/22/2014	144.23
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	148.20
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/22/2014	148.51
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	151.86
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	161.32
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	163.73
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	172.58
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	176.27
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	195.16
DURHAM SCHOOL SERVICES	4749	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	200.17
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	218.53
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	225.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	231.76
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	250.00
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	298.20
DURHAM SCHOOL SERVICES	3886	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/22/2014	310.42
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	312.22
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	331.14
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	348.82
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	351.30
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	467.46
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	490.29
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	492.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/22/2014	615.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/22/2014	693.20
DURHAM SCHOOL SERVICES	3997	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	05/22/2014	869.88
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	05/22/2014	869.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	05/22/2014	1,314.90
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/22/2014	2,501.91
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/22/2014	53,998.56
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	104.90
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	112.98
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	116.78
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	122.27
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	125.03
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/29/2014	125.05
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	05/29/2014	126.45
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/29/2014	126.86
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	128.35
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	129.76
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	129.87
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	132.63
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	135.05
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	138.74
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	139.64
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	140.43
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	150.47
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	153.04
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	155.21
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	158.25
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	159.49
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	159.77
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	160.70
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	161.60
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	162.84
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	164.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	165.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	168.33
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	169.23
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	172.58
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	172.58
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	173.51
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	174.13
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	176.83
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	179.90
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	181.22
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/29/2014	182.63
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	183.28
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	183.53
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	190.26
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	191.47
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	193.95
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	195.13
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	199.10
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	200.03
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	205.00
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/29/2014	211.97
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	212.53
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	217.40
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	218.53
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/29/2014	218.53
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	218.53
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	218.53
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	236.60
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- CURR FLDTR	224 - 21st CENTURY COMMUNITY LEARN	05/29/2014	239.03
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	256.32
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	260.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	273.06
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	290.88
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	298.20
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	317.12
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	322.64
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	328.00
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	341.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	345.78
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	348.20
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	348.82
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	360.98
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	362.25
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	382.94
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	398.82
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	410.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	410.00
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	412.90
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	423.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/29/2014	423.94
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	450.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	501.27
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	05/29/2014	550.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	586.41
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	586.41
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	592.79
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	615.00
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	702.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	770.84
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	961.46
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/29/2014	1,053.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	1,169.49
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/29/2014	1,200.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	1,312.23
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	1,517.08
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	1,539.01
DURHAM SCHOOL SERVICES	4070	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/29/2014	1,800.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	1,864.61
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	2,472.75
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	2,638.74
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	3,078.19
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	3,615.73
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	3,693.76
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	3,711.17
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	3,958.11
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	4,060.11
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	4,419.83
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	4,837.69
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	4,846.36
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	5,022.48
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	5,598.95
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	5,927.90
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	6,298.84
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	6,537.41
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	6,596.85
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	7,635.37
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,006.49
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,112.91
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,151.63
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,309.94
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,355.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,575.14
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	8,575.48
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,046.55
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,073.92
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,293.90
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,499.26
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,669.16
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	9,908.62
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	10,172.29
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	10,553.60
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	11,142.22
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	11,258.42
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	11,480.95
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	11,518.35
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	11,771.38
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	12,331.97
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	12,633.21
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	12,663.64
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	13,181.63
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	13,369.48
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	13,740.08
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	14,139.07
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	14,161.00
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	14,592.97
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	15,567.92
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	15,626.57
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	15,881.23
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	16,370.32
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	16,491.19
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	16,979.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	17,475.15
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	17,553.78
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	17,669.80
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	17,785.57
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	18,085.45
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	18,469.31
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	18,663.96
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	19,141.32
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	19,439.67
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	20,140.24
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	20,559.80
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	23,304.62
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	25,477.39
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	25,663.88
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	26,379.92
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	26,690.51
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	28,765.36
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	30,675.14
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	31,881.80
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	32,074.92
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	32,353.21
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	37,223.20
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	41,219.56
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	41,948.86
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/29/2014	48,941.30
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	981.30
DUVALL CATERING AND EVENT DESIGN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	5,612.70
EARLY CHILDHOOD, LLC	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	191.37
EARLY CHILDHOOD, LLC	EARLY CHILD DIAPERS & SUPPLIE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	1,392.23
EARLY CHILDHOOD, LLC	HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/08/2014	1,526.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	495.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	495.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	495.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	495.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	495.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	990.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	990.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	1,485.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	1,980.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	1,980.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	2,475.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	2,475.00
EARLY LEARNING LABS INC	IGDI CLASSROOM STARTER SETS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	2,970.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	105.88
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	112.53
EARTHGRAINS BAKING COMPANIES INC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	116.96
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	122.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	138.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	168.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	128.62
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	151.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	105.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	110.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	116.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	131.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	135.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	146.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	156.47

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EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	110.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	132.34
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	234.45
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	620.01
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	500.00
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	807.22
EAST COOPER MONTESSORI	ADDITIONAL PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	05/01/2014	1,405.30
EAST COOPER MONTESSORI	ADEPT MENTORS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	05/15/2014	739.02
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	150,275.57
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	05/29/2014	430.84
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	967 - 6-8 ENHANCEMENT	05/29/2014	716.05
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	8,116.92
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	19,003.45
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	05/29/2014	22,500.00
EAST COOPER MONTESSORI	DISBURSEMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	35,032.00
ECS CAROLINAS LLP	JAMES B EDWARDS - MATERIALS	GOV JAMES B EDWARDS ELEMENTA	- OTHER CONS	581 - GO BOND SERIES 2013	05/08/2014	1,882.28
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	2,965.25
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	5,051.96
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	5,845.95
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	8,380.68
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	9,701.80
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	916.01
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,763.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	233.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	151.79
EDISTO BEACH STATE PARK	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	107.93
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	283.65
EDUCATION TO GO	ONLINE COURSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/08/2014	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDUCATIONAL INNOVATIONS	LAW ENFORCEMENT CLASS SUPP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	446.43
EDUCATIONAL SERVICES AND POLICIES IN	SIG CONFERENCE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	745.00
EDUCATIONAL SERVICES AND POLICIES IN	SIG CONFERENCE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	941.31
EDUCATIONAL SERVICES AND POLICIES IN	SIG CONFERENCE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	2,631.78
EDUCATORS PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	706.07
EDUCATORS PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	150.00
EDUCATORS PUBLISHING	ACADEMY OF READING/MATH LICE	MILITARY MAGNET ACADEMY	- TECH SUPPL	919 - APPLE TAGS	05/29/2014	123.44
EDUCATORS PUBLISHING	ACADEMY OF READING/MATH LICE	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	05/29/2014	876.56
EMPLOYEE REIMBURSEMENT	REIMB.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	102.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	195.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	664.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	148.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	125.19
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	115.42
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	120.74
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/01/2014	147.61
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/01/2014	298.75
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/22/2014	558.78
ELEMENT AT CAROLINA BAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/15/2014	500.00
ELISE TESTONE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	350.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	750.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	143.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	104.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	388.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	118.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	116.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	APR MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/22/2014	112.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	183.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	138.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	281.68
EMPLOYEE REIMBURSEMENT	APR MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	260.96
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES - PF	VARIOUS SCHOOLS	- OTHER SRVS	573 - BAN SERIES 2011B	05/15/2014	7,000.00
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES - PF	VARIOUS SCHOOLS	- OTHER SRVS	573 - BAN SERIES 2011B	05/29/2014	13,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	149.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	268.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	159.03
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	857.79
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,021.26
EMILY CRAWFORD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	224.58
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/29/2014	197.30
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	120.40
EMORY WILSON PROCESS, INC.	W ASHLEY HIGH - MOTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	1,076.00
ENCORE DATA PRODUCTS INC	HEADPHONES AND CART	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2014	141.14
ENCORE DATA PRODUCTS INC	HEADPHONES AND CART	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	287.44
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	305.71
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	444.29
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	591.04
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	733.71
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	754.09
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	845.80
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	858.96
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,066.29
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,095.91
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,120.94
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,196.15
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1.	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,229.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,375.70
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,385.89
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,426.66
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,467.42
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,591.23
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,629.06
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,659.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,711.99
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,738.35
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,793.51
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	1,915.79
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	1,999.30
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,014.11
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	2,017.70
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,073.34
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,132.58
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,312.52
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,411.00
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,488.01
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,606.49
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	2,771.79
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,784.21
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	2,857.68
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	2,932.30
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	3,581.79
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	3,690.55
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	4,028.21
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	4,153.04
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	5,205.39
ENGAGING CREATIVE MINDS	INSTRUCTIONAL SERVICES FOR 1	FINE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	5,363.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	555.09
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	1,944.37
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	1,986.36
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	2,034.86
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/08/2014	1,882.04
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/15/2014	1,968.14
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	1,999.06
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	2,127.11
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	187.38
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	187.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	114.24
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	05/01/2014	112.00
EMPLOYEE REIMBURSEMENT	REIMB	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	158.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	250.13
ERIN LEIGH BUTCHECK	Artist in Residency for Projec	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	05/29/2014	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	150.72
EMPLOYEE REIMBURSEMENT	APR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	157.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	488.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	249.27
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/01/2014	128.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/01/2014	145.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEMENTARY	- IN STATE	239 - FEDERAL PRIORITY FUNDS	05/01/2014	160.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	164.24
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	165.47
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	438.88
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	501.18
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	830.52
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	248.90
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	558.31
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	151.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	159.60
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	215.27
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	237.29
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	407.43
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	461.68
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	644.72
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,095.80
EVENTWORKS LLC	RENTAL OF FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	5,254.35
EWS ALABAMA INC	HAZMAT REMOVAL - BRIDGE VIEW	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	6,074.10
EXCENT CORPORATION	MEDICAID BILLING CONTRACT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	05/08/2014	12,152.99
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	2,500.00
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	2,500.00
EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	2,500.00
EXTREME EQUIPMENT SALES LLC	ATHLETICEQUIPMENT-BAPTISTHIL	BAPTIST HILL HIGH	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,065.87
EXTREME EQUIPMENT SALES LLC	ATHLETICEQUIPMENT-BAPTISTHIL	BAPTIST HILL HIGH	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	25,854.41
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	14,258.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	131.30
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,400.00
FEDEX OFFICE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,520.98
FENNEL CONTAINER CO # 692	TRASH SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	118.53
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/15/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	05/15/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	05/15/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	214.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	05/15/2014	235.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	245.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	05/15/2014	245.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	379.31
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/15/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	05/15/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	05/15/2014	509.86
FENNEL CONTAINER CO # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	05/15/2014	705.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/15/2014	940.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	05/29/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHO	- TRASH	100 - GENERAL OPERATING	05/29/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	05/29/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	05/29/2014	148.71
FENNEL CONTAINER CO # 692	TRASH SERVICE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/29/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	05/29/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	05/29/2014	187.06
FENNEL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	05/29/2014	235.23
FENNEL CONTAINER CO # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	05/29/2014	470.00
FIREFLY DIGITAL INC.	Smart Choice Cost Proposal	CHIEF FINANCE & OPERATIONS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	25,375.00
FIRST	REGISTRATION	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	225.00
FIRST BAPTIST CHURCH SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	16,502.98
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	219.51
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	759.82
FLORIES SCREEN PRINTING INC.	T-SHIRTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	3,162.50
FLOWIN CORP.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	108.50
FOLLETT SCHOOL SOLUTIONS INC	QUOTE #7823490 DO NOT EXCEED	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/01/2014	294.36
FOLLETT SCHOOL SOLUTIONS INC	FILL PER ATTACHED QUOTE # 781	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/01/2014	686.14
FOLLETT SCHOOL SOLUTIONS INC	TITLEWAVE BOOK	PINEHURST ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/08/2014	156.95
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/08/2014	359.50
FOLLETT SCHOOL SOLUTIONS INC	TITLEWAVE BOOK	PINEHURST ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/08/2014	421.10
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/08/2014	1,628.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	320.14
FOLLETT SCHOOL SOLUTIONS INC	FILL PER ATTACHED QUOTE # 781	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2014	310.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	344.65
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2014	546.18
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,207.44
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,031.18
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER	NORTH CHARLESTON HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/22/2014	165.09
FOLLETT SCHOOL SOLUTIONS INC	180 TITLES (QTY: 225) QUOTE I	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/29/2014	377.99
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MT ZION ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	05/29/2014	1,876.57
FOLLETT SCHOOL SOLUTIONS INC	180 TITLES (QTY: 225) QUOTE I	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/29/2014	2,608.70
FOOD WASTE DISPOSAL LLC	FOOD WASTE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPAST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	228.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	266.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	285.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	05/22/2014	285.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	323.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	323.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	05/22/2014	332.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	351.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	389.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/22/2014	427.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/29/2014	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/29/2014	247.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	05/29/2014	912.00
FOREST FRANCIS BEIDLER/NATIONAL AUD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	775.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	759.23
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	759.23
FORMS & SUPPLY INC	ESM: 9362	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	923.49
FORMS & SUPPLY INC	ESM: 9362	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	1,414.93
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	100.45
FORMS & SUPPLY INC	SUMMER SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/15/2014	186.36
FORMS & SUPPLY INC	Homework Center Supplies	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/29/2014	182.87
FORMS & SUPPLY INC	Homework Center Supplies	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/29/2014	664.67
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	427.81
FORSBERG ENGINEERING & SURVEYING IN	BRENTWOOD MIDDLE - PARKING L	BRENTWOOD MIDDLE	- OTH PR/TCH	581 - GO BOND SERIES 2013	05/08/2014	16,064.85
FORSBERG ENGINEERING & SURVEYING IN	BRIDGEVIEW - PARKING LOT LAYC	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	450.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	325.00
FORT JOHNSON MIDDLE	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	800.74
FORT JOHNSON MIDDLE	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	2,304.37
FORT SUMTER TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	655.79
FORT SUMTER TOURS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,400.00
FOX MUSIC	MES FOX MUSIC	MEMMINGER ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/15/2014	13,728.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	184.37
FRANKLIN COVEY	PROGRAM	CHARLESTON PROGRESSIVE SCHO	- INSTR PROG	201 - TITLE I (84.010)	05/29/2014	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRANKLIN COVEY	PROGRAM	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	1,615.64
FRANKLIN COVEY	PROGRAM	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	05/29/2014	2,364.74
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	239.97
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	657.75
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	344.97
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	170.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	121.02
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	1,500.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	2,400.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	3,000.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	05/22/2014	1,200.00
FREY SCIENTIFIC MULTIMEDIA	FROGS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	231.88
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	112.44
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	127.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	152.85
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	167.70
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	181.90
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	215.01
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	223.43
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	258.55
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	355.17
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	543.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	789.97
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/01/2014	902.49
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	112.44
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	127.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	152.85
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	167.70
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	181.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	215.01
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	223.43
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	258.55
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	343.17
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	534.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	789.97
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/29/2014	891.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	133.79
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	372.23
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	672.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,323.14
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	538.26
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	593.36
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,116.50
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,080.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,080.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,080.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	SCHOOL-WIDE ACCOUNTS	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,268.00
G C A SERVICES GROUP	SUB-DAY PORTER	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTER	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTER	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTER	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	108.00
G C A SERVICES GROUP	SUB-DAY PORTER	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	216.00
G C A SERVICES GROUP	SUB-DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	216.00
G C A SERVICES GROUP	SUB-DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	216.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2014	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	303.75
G C A SERVICES GROUP	SUB-DAY PORTER	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	324.00
G C A SERVICES GROUP	SUB-DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	324.00
G C A SERVICES GROUP	SUB-DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	355.79
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2014	405.00
G C A SERVICES GROUP	SUB-DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	540.00
G C A SERVICES GROUP	SUB-DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	540.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,836.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,836.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,836.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,836.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	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	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,534.55
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,619.45
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,168.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/15/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	23,637.19
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	101.25
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	106.31
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	128.25
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	135.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	182.25
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	189.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	216.00
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	222.75
G C A SERVICES GROUP	CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	324.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	05/29/2014	506.25
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	506.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	540.00
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	594.01
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	648.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	918.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	918.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	918.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SCHOOL-WIDE ACCOUNTS	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	1,836.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BRENTWOOD MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,563.20
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	805.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	116.58
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	181.14
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	130.20
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	211.64
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	306.57
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	173.57
GENERAL ASP INC	ApliTrack System Services 2/12	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	9,350.00
GENERAL BINDING CORPORATED	ITEM#3126514 27' X 250' GLOSS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	649.81
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	182.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	190.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	231.76
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	265.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	305.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	327.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	4,141.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	243.50
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	327.18
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	915.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	921.70
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	1,004.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	109.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	132.20
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	134.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	146.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	215.08
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	223.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	305.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	310.86
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	347.66
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	411.53
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	581.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	731.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	794.21
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	964.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,081.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,346.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,357.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,438.23
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,490.48
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,615.31
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,816.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,828.77
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	2,390.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	2,395.26
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	249.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	274.36
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	361.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	370.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	445.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	513.59
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	530.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	536.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	600.24
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	686.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	735.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	764.64
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,330.28
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,377.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,463.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,613.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,636.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	2,059.43
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	152.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	163.47
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	315.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	921.70
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	921.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	1,018.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	1,148.23
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	1,671.21
GENERAL SALES COMPANY	BURNS & GOODWIN ELE - OVENS	W B GOODWIN ELEMENTARY	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,088.11
GENERAL SALES COMPANY	BURNS & GOODWIN ELE - OVENS	LAMBS ELEMENTARY	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,088.12
GENERAL SALES COMPANY	BURNS & GOODWIN ELE - OVENS	W B GOODWIN ELEMENTARY	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,088.13
GENERAL SALES COMPANY	VARIOUS SCHOOLS - PURCHASE C	WANDO HIGH SCHOOL	- EQUIPMENT	581 - GO BOND SERIES 2013	05/08/2014	6,176.24
GENERAL SALES COMPANY	VARIOUS SCHOOLS - PURCHASE C	LADSON ELEMENTARY	- EQUIPMENT	581 - GO BOND SERIES 2013	05/08/2014	6,176.24
GENERAL SALES COMPANY	VARIOUS SCHOOLS - PURCHASE C	A C CORCORAN ELEMENTARY	- EQUIPMENT	581 - GO BOND SERIES 2013	05/08/2014	6,176.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	112.51
GEORGETOWN SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	108.01
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	160.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	177.36
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	05/01/2014	15,098.67
GLICK/BOEHM & ASSOCIATES INCORPORA	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/01/2014	24,111.30
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	16,482.43
EMPLOYEE REIMBURSEMENT	03/09-03/11 COLUMBIA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/22/2014	163.41
GLORIA LUZ COLLAZO-RODRIGUEZ	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/08/2014	159.60
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/15/2014	1,296.22
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	514.50
GOONIE'S JUMP CASTLES	SERVICES FOR PASS PICNIC	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	119.90
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	361.70
GOPHER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	381.16
GOPHER	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	208.54
GOPHER	K EXCERISE EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	249.10
GOPHER	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/29/2014	575.40
GOPHER	SPALDING TF-500 COMPOSITE BASKETBALLS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/29/2014	842.34
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	50,099.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	517.00
GRAINGER INC	13 TABLET CHARGING CARTS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,994.77
GRAINGER INC	IPAD CASES QTY 300 CONTINGENT	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/01/2014	8,788.50
GRAINGER INC	PLUMBING SHOP - PIPE CLEANING	BRIDGE VIEW DRIVE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	10,680.56
GRAINGER INC	NEW RACKS FOR WAREHOUSE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	24,968.30
GRAINGER INC	GAS WATER HEATER - PLUMBING	WEST ASHLEY HIGH SCHOOL	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	28,885.49
GRAINGER INC	DISTRIBUTION CENTER - SHELVING	BRIDGE VIEW DRIVE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	34,490.52
GRAINGER INC	PLUMBING SHOP - PIPE CLEANING	BRIDGE VIEW DRIVE	- SUPPLIES	581 - GO BOND SERIES 2013	05/15/2014	9,318.15
GRAINGER INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,577.79
GRAYBAR ELECTRIC COMPANY	BURNS WIRELESS BRACKETS	E A BURNS ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	1,660.05
GRAYBAR ELECTRIC COMPANY	DUNSTON WIRELESS BRACKETS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,521.97
GRAYBAR ELECTRIC COMPANY	ZUCKER WIRELESS BRACKETS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,766.75
GRAYBAR ELECTRIC COMPANY	SANDERS CLYDE WIRELESS BRACKETS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,851.87
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,400.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,900.00
GREG MATHIS CHARTER SCHOOL	APRIL & MAY ADDITIONAL	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/01/2014	24,819.58
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	47,500.49
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	50,229.95
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	73,077.27
GREG MATHIS CHARTER SCHOOL	DISBURSEMENT	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	3,371.94
GREG MATHIS CHARTER SCHOOL	DISBURSEMENT	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	14,553.00
GREGORY C. KENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	227.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREGORY J. PITTAVINO	IPAD REPAIRS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	9,660.00
GREGORY J. PITTAVINO	IPAD REPAIRS (ROTTEN)	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	9,660.00
GRUBER TECHNICAL INC	SCHOOL SERVERS UPS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	784.30
GRUBER TECHNICAL INC	SCHOOL SERVERS UPS	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	784.30
GRUBER TECHNICAL INC	SCHOOL SERVERS UPS	A C CORCORAN ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	784.30
GRUBER TECHNICAL INC	SCHOOL SERVERS UPS	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	784.30
GRUBER TECHNICAL INC	APC 1000 UPS FOR PA'S	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2014	5,232.50
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	5,366.25
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	7,666.25
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/22/2014	4,550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	107.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	149.47
GYM CLOSET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	149.48
HAL CAUTHEN	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	117.00
HAMERAY PUBLISHING GROUP INC	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	1,059.73
HAMILTON & HARRIS EDUCATIOAL CONSUI	RFP DEPT OF ED - NCLB SES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	2,025.00
HAMILTON & HARRIS EDUCATIOAL CONSUI	RFP DEPT OF ED - NCLB SES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	8,225.00
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	05/01/2014	188.25
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/01/2014	226.50
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	450.31
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	524.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	550.40
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	572.28
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	628.80
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	107.44
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	05/08/2014	203.31
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/08/2014	210.63
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	429.76
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	471.60
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	504.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	537.20
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/08/2014	542.25
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	550.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	554.79
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	646.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	698.25
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2014	462.72
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	466.86
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	547.58
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	660.25
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	05/29/2014	158.13
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	547.58
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	564.75
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/29/2014	578.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	589.00
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,087.04
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	492.32
HAPPILY EVER AFTER	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	110.00
HAPPILY EVER AFTER	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	375.00
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	133.84
HARRELL & MARTIN, P.A.	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/08/2014	625.00
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	116.22
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	152.67
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	200.40
HAWK HURST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HD SUPPLY POWER SOLUTIONS, LTD.	LAUREL HILL - LIGHTING	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	108.20
HD SUPPLY POWER SOLUTIONS, LTD.	ELECTRICAL SHOP - BULBS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	726.52
HD SUPPLY POWER SOLUTIONS, LTD.	LAUREL HILL - LIGHTING	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	863.42
EMPLOYEE REIMBURSEMENT	04/02-04/06 BOSTON, MA	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/22/2014	627.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	197.95
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	05/22/2014	9,000.00
HEERY INTERNATIONAL INC	STALL HIGH - ATHLETIC STORAGE	NEW COOPER RIVER HI	- CM SVCS	581 - GO BOND SERIES 2013	05/29/2014	11,800.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTA	- CM SVCS	581 - GO BOND SERIES 2013	05/29/2014	31,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	204.17
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	139.00
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	750.00
HEINEMANN PUBLISHING	BENCHMARK	SPRINGFIELD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	JENNIE MOORE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	HARBORVIEW ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	LAMBS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	W B GOODWIN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	HUNLEY PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	A C CORCORAN ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	PEPPERHILL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN PUBLISHING	BENCHMARK 2	ST ANDREWS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	STONO PARK ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	DRAYTON HALL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	C C BLANEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	MT ZION ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	BENCHMARK 2	EDITH FRIERSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	412.50
HEINEMANN PUBLISHING	978-0-325-04438-5 GENRE QUICK	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	450.45
HEINEMANN PUBLISHING	WRITING KITS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	470.08
HEINEMANN PUBLISHING	WRITING KITS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	1,328.08
HEINEMANN PUBLISHING	WRITING KITS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	1,445.08
HEINEMANN PUBLISHING	READING	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	106.13
HEINEMANN PUBLISHING	READING	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	693.18
HEINEMANN PUBLISHING	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	864.43
HEINEMANN PUBLISHING	CURRICULUM MATERIALS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	1,537.25
HEINEMANN PUBLISHING	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	1,691.28
HEINEMANN PUBLISHING	978 0 325 02851 4 LEVELED LITE	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	6,066.90
HEINEMANN PUBLISHING	SCIENCE SUMMER INSTITUTE PD I	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	18,858.75
HEINEMANN PUBLISHING	ISBN 978-0-325-02776-0 / 0-32	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/22/2014	1,342.69
HEINEMANN PUBLISHING	INSTRUCTIONAL MATERIALS	ST ANDREWS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/22/2014	4,422.60
HEINEMANN PUBLISHING	AR READING	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	5,535.00
HEINEMANN PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,664.36
HEINEMANN PUBLISHING	FGA SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	222.75
HEINEMANN PUBLISHING	COMMON CORE WORKSHOP CIRIC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	1,930.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIR-SANDERSC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,054.45
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIRS-CHICORA	CHICORA ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,054.45
HERALD OFFICE SYSTEMS	MONTESSORI HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	05/08/2014	522.56
HERALD OFFICE SYSTEMS	BUIST HERALD OFFICE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	1,000.00
HERALD OFFICE SYSTEMS	LOCKERBENCH-CARIOMIDDLE	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,011.33
HERALD OFFICE SYSTEMS	LOCKERS-SOA	CHAS COUNTY SCHOOL OF THE ART	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,163.13
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-JBEDWAI	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	32,668.48
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,269.29
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	233.38
HERFF JONES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	845.48
HEWLETT PACKARD	PRINTER	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	422.07
HEWLETT PACKARD	PLUMBING SHOP & TIGER TEAM - I	PLUMBING SHOP	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	857.18
HEWLETT PACKARD	PLUMBING SHOP & TIGER TEAM - I	CARPENTRY SHOP	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	857.20
HEWLETT PACKARD	COLOR PRINTERS (107 & 143)	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	961.92
HEWLETT PACKARD	PRINTER	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	1,507.07
HEWLETT PACKARD	COLOR PRINTERS (107 & 143)	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	1,856.29
HEWLETT PACKARD	SCHOOL SERVERS	SEPTIMA P CLARK ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,459.06
HEWLETT PACKARD	SCHOOL SERVERS	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,459.09
HEWLETT PACKARD	SCHOOL SERVERS	A C CORCORAN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,459.09
HEWLETT PACKARD	SCHOOL SERVERS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,459.09
HEWLETT PACKARD	SCHOOL SERVERS	SEPTIMA P CLARK ACADEMY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,452.75
HEWLETT PACKARD	SCHOOL SERVERS	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,452.75
HEWLETT PACKARD	SCHOOL SERVERS	A C CORCORAN ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,452.75
HEWLETT PACKARD	SCHOOL SERVERS	EDITH FRIERSON ELEMENTARY	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,452.75
HEWLETT PACKARD	HPPRINTER-GARRETTAC	GARRETT ACADEMY OF TECHNOLOC	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	17,320.07
HEWLETT PACKARD	VMWARE	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	32,230.80
HEWLETT PACKARD	DATA CENTER NCS SERVER	BRIDGE VIEW DRIVE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	892.80
HEWLETT PACKARD	PRINTER	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	05/15/2014	1,785.20
HEWLETT PACKARD	DATA CENTER NCS SERVER	BRIDGE VIEW DRIVE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	11,494.49
HEWLETT PACKARD	DATA CENTER NCS SERVER	BRIDGE VIEW DRIVE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	13,440.22

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HEWLETT PACKARD	PRINTERS	GOV JAMES B EDWARDS ELEMENTA	- PERIPHERAL	100 - GENERAL OPERATING	05/29/2014	654.10
HIGH OUTPUT	SCHOOL OF THE ARTS - STAGE RI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,313.60
HIGH OUTPUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	425.00
HIGH OUTPUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	444.30
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	200.00
HILL CONSTRUCTION SERVICES OF CHARL	J B EDWARDS - CONSTRUCTION FI	GOV JAMES B EDWARDS ELEMENTA	- CONST SVS	581 - GO BOND SERIES 2013	05/01/2014	111,620.62
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	104,850.87
HILL CONSTRUCTION SERVICES OF CHARL	NCCAES HILL CONSTRUCTION	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	337,478.77
HILL CONSTRUCTION SERVICES OF CHARL	J B EDWARDS - CONSTRUCTION FI	GOV JAMES B EDWARDS ELEMENTA	- CONST SVS	581 - GO BOND SERIES 2013	05/22/2014	58,895.34
HILTON RESORT	CONF. 3126686579	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	1,162.56
HIPBONE CLOTHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2,340.45
HIPBONE CLOTHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2,500.00
HIPBONE CLOTHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	193.17
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	845.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	2,098.08
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	3,238.94
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	3,474.42
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	961.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	2,671.97
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	449.79
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	802.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	831.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,974.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	2,605.78
HM NORTHCUTT CORP	MORNINGSIDE MIDDLE - PUMP REI	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	15,860.40
HM NORTHCUTT CORP	WELL MONITORING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	1,410.00
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	6,052.00
HM NORTHCUTT CORP	MINNIE HUGHES - WELL REPLACEI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	38,000.00
HNI-THE INTERCHANGE LLC	CARIO MIDDLE - PAINTING PILLAR	CARIO MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	3,482.10
HNI-THE INTERCHANGE LLC	CORCORAN - PAINTING HALLS	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	9,722.05

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HNI-THE INTERCHANGE LLC	MT. ZION ELEM - PAINTING	MT ZION ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	20,001.00
HNI-THE INTERCHANGE LLC	ST JOHNS HIGH - PAINTING	ST JOHN'S HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	50,000.00
HNI-THE INTERCHANGE LLC	LAUREL HILL - SIDEWALK	LAUREL HILL PRIMARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/22/2014	4,875.00
HNI-THE INTERCHANGE LLC	LAUREL HILL - SIDEWALK	LAUREL HILL PRIMARY	- OTHER SRVS	582 - FY15 FCO/CM SPRING BAN 2014A	05/22/2014	7,600.00
HNI-THE INTERCHANGE LLC	WHITESIDE ELEM - PAINTING BACK	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	1,780.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	154.25
HOLIDAY INN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,666.73
HOLIDAY INN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	205.84
HOLIDAY INN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	316.79
HOLIDAY INN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,015.83
HOLIDAY INN EXPRESS HOTEL & SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	892.70
HOLIDAY INN EXPRESS HOTEL & SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,274.88
EMPLOYEE REIMBURSEMENT	2/1-5/14 COLUMBUS OH	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	05/08/2014	534.22
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	375.71
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	369.99
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	178.91
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	211.98
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	500.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	569.63
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	699.17
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,694.33
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,532.67
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	170.35
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	147.75
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	319.32
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	350.46
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	131.29
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	133.45
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	133.46
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	275.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	217.00
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	282.37
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	698.20
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	726.95
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,308.25
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	300.00
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,040.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	260.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	348.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	600.00
HOUDINI'S WORLD	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	1,000.00
HOUGHTON MIFFLIN	TABE FUNDAMENTALS APPLIED M	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/01/2014	298.35
HOUGHTON MIFFLIN	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	1,334.81
HOUGHTON MIFFLIN	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	859.03
HOUGHTON MIFFLIN	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/15/2014	229.30
HOUGHTON MIFFLIN	SUMMER BOOKS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	510.00
HOUGHTON MIFFLIN	SUMMER BOOKS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	7,351.80
HOUSTON MONTESSORI CENTER	MONTESSORI TRAINING FOR 8 MIE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	05/01/2014	58,400.00
HOUSTON MONTESSORI CENTER	LODGING FOR 2 MIDDLE SCHOOL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	05/08/2014	3,526.00
HOUSTON MONTESSORI CENTER	LODGING FOR 2 TEACHERS IN TR/	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	05/08/2014	3,741.00
HOUSTON MONTESSORI CENTER	LODGING FOR 4 MIDDLE SCHOOL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	05/08/2014	7,267.00
HUSSEY GAY BELL & DEYOUNG	A C CORCORAN - TRAFFIC CIRCUL	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/29/2014	665.00
HUSSEY GAY BELL & DEYOUNG	DUNSTON ELEM - TRAFFIC CIRCUL	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	680.00
HUSSEY GAY BELL & DEYOUNG	MIDLAND PARK ELEM - TRAFFIC S	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	850.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	1,660.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/01/2014	118.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	180.00
IASSESSMENT LLC	500 additional users for PALMS	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	4,750.00
IDEAS UNLIMITED	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	716.00
IKA WORKS	CTESUPPLIES-BURKEM/H	BURKE HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	1,676.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/01/2014	341.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	193.20
INNOVATIVE LEARNING CONCEPTS INC	INSTRUCTIONAL MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	329.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	565.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	872.90
INTERNAL REVENUE SERVICE	4TH QUARTER 2013	PAYROLL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2014	2,892.72
INTERNAL REVENUE SERVICE	MANAGEMENT SERVICES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	05/29/2014	6,795.68
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	330.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	450.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,100.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,735.00
ISLAND PARADISE BALLOON ART, STORYT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	125.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	772.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	803.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	122.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	182.43
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	176.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	619.68
J W PEPPER	BAND MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	335.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	107.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	275.52
JACKSON-DAVENPORT VISION CENTER	SLIP 23147	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/01/2014	150.00
JACKSON-DAVENPORT VISION CENTER	23276	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/29/2014	149.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	173.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2014	105.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2014	111.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2014	180.81
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/08/2014	105.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	180.86
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/01/2014	142.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	04/23-04/26 SAN DIEGO, CA	SCHOOL-WIDE ACCOUNTS	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/22/2014	144.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	200.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	206.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	105.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	106.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	695.42
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	270.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	587.51
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	631.21
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	1,065,550.53
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	871 - MISCELLANEOUS FEDERAL	05/29/2014	1,405.92
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	05/29/2014	5,571.00
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	11,393.38
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/29/2014	16,484.02
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/29/2014	16,791.45
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	28,315.14
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	58,112.44
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	05/29/2014	81,496.00
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	05/29/2014	142,500.00
JAMES ISLAND HIGH CHARTER SCHOOL	DISBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	250,809.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	00010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	394.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	00970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/22/2014	501.32
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	119.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	177.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	177.30
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	366.41
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/08/2014	113.12
JASON R OLIER	WAHS YEARBOOK PARTY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	244.12
JASON R OLIER	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	287.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON R OLIER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,200.00
JASON R OLIER	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	170.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	155.38
JASON'S DELI	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	174.98
JASON'S DELI	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	310.89
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,382.63
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	1,800.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	139.48
JAYUNTAY WILLIAMS	3/6-9/14 LAS VEGAS	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	147.13
JAYUNTAY WILLIAMS	4/5-7/14 ATL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	334.88
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	221.08
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	280.00
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	398.92
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	840.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/08/2014	168.28
EMPLOYEE REIMBURSEMENT	LINCOLN ROTC BALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	150.00
EMPLOYEE REIMBURSEMENT	LINCOLN PROM	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	200.00
JEFFERSON AWARDS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	2,500.00
JEFFREY T. BOROWY	TRAVEL REIMBURSEMENT	CHIEF FINANCE & OPERATIONS	- OTH TRANSP	100 - GENERAL OPERATING	05/08/2014	134.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	108.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	204.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	108.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	190.47
JERMAINE EULAND	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	276.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/22/2014	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	141.68
JESSE COLON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	900.00

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	05/02/2014	177.30
JESSICA LYONS	REFUND PARENT - CHILD UNABLE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	109.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	500.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	2,946.03
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	464.51
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	643.28
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	729.30
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	511.62
JKM TRAINING INCORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	189.70
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	110.88
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	166.32
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	221.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	120.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	122.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	453.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	190.96
JOHN B GAIDIES, JR	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	2,539.49
JOHN CICCARELLI ARCHITECT LLC	BRIDGEVIEW - A & E FEES REORG.	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	4,840.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	300.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	165.00
EMPLOYEE REIMBURSEMENT	REIMB.	OFFICE OF GENERAL COUNSEL	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	230.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	600.00
JOHN KENNEY	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	117.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	05/08/2014	133.84
EMPLOYEE REIMBURSEMENT	APR MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	05/22/2014	108.08
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/01/2014	135.96
JOHN R PRIOLEAU JR	BURKE PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	325.00

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JOHN SUCH II	BURKE SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	108.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	500.00
JOHNITA M. LETTSOME	ASSORTMENT OF CUPCAKES, CAK	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/22/2014	469.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	326.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	185.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	189.53
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	115.05
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	276.94
JONES SCHOOL SUPPLY	PAW14 GOLD PAWPRING MEDAL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	139.04
JONES SCHOOL SUPPLY	FIELD DAY RIBBONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	141.88
JONES SCHOOL SUPPLY	AWARD RIBBONS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	167.03
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	164.52
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	301.54
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	737.75
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	129.71
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	169.12
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	695.47
JONES SCHOOL SUPPLY	AWARDS FOR ELA AND MATH STU	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	1,209.67
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	115.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	450.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	109.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	383.94
JOSHUA RAZUMICH	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	300.00
JOSHUA RAZUMICH	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/22/2014	200.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	3,480.68
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	1,210.01
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	5,647.51
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	639.82
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	2,473.22
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,611.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	670.00
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	5,962.57
JUDITH ANNE LEWIS	CD FIDELITY ASSESSMENTS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	122.49
EMPLOYEE REIMBURSEMENT	4/23-26/14 SAN DIEGO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/22/2014	104.47
JULIAN GOODING	STORYTELLING FOR LITERACY DE	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	05/01/2014	105.00
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	116.09
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	226.10
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	312.55
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	708.05
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	1,176.91
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	1,695.75
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	2,170.56
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	2,313.36
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	2,926.21
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	4,493.44
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	13,231.61
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	243.95
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	424.20
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	617.40
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	874.65
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	1,098.37
JULIANA GROUP INC	MONTESSORICLASSROOMSUPPLI	JAMES SIMONS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,694.53
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/22/2014	154.72
EMPLOYEE REIMBURSEMENT	REIMB	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	128.13
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/01/2014	59,066.85
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	05/01/2014	146,752.31
JUMPER, CARTER, SEASE ARCH.	WEST ASHLEY MERGER - ARCHITE	WEST ASHLEY MIDDLE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	19,600.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	188.01
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	593.19

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JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	104.13
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	187.55
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	206.80
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	314.00
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	387.50
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	574.00
JW SHIRTSWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	350.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	4,865.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	8,093.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	5,400.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	10,542.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	18,194.50
KAPLAN EARLY LEARNING COMPANY	EHS CLASSROOM SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/08/2014	123.65
KAPLAN EARLY LEARNING COMPANY	EHS CLASSROOM SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	153.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,075.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	1,196.51
EMPLOYEE REIMBURSEMENT	2/1-5/14 CA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/01/2014	148.36
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/22/2014	134.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	112.93
EMPLOYEE REIMBURSEMENT	GREENVILLE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/01/2014	123.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	292.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	110.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	111.58
EMPLOYEE REIMBURSEMENT	4/4-7/14 ATL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	347.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	05/08/2014	137.26
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	05/08/2014	196.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	159.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	141.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	252.77

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	05/27/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	108.39
EMPLOYEE REIMBURSEMENT	REIMB.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	565.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	103.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	108.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	139.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	312.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	201.04
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	181.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/15/2014	109.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/15/2014	142.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	109.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	172.00
KEATING ROOFING & SHEET METAL COMP,	CENTER OF ARTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	1,260.00
KEATING ROOFING & SHEET METAL COMP,	CENTER OF ARTS - ROOFING	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/01/2014	13,260.00
KEITH DILLINGHAM	CARIO DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	250.00
KEITH L BROWN	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/01/2014	135.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	463.48
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	05/01/2014	9,579.71
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	05/08/2014	99,409.19
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	05/15/2014	118,100.45
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	05/22/2014	114,259.58
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	9,915.00
KELLY TOURS	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	4,506.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	4,400.00
KELLY TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,200.00
KELLY TOURS	TRANSPORTATION TO WILLIAMSB	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	05/22/2014	9,975.00
KELLY TOURS	TRANSPORTATION TO CAROWIND	BURKE HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	3,500.00
KENDALL/HUNT PUBLISHING CO	books	GIFTED & TALENTED OFFICE	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	05/22/2014	5,141.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KENNETH PETTY	4/24/14 COLA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/22/2014	109.76
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/08/2014	132.16
EMPLOYEE REIMBURSEMENT	05/09-05/11 NEW ORLEANS	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	05/22/2014	130.74
KEVIN ROBERTS	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	110.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	147.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	808.77
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	384.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	528.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	582.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	678.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	486.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	560.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/28/2014	675.00
KIMBERLY D. JONES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	121.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	150.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	203.94
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	967.50
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,160.00
KINGSTON PLANTATION	3 NIGHTS HOTEL FOR SCASA CON	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	1,440.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	147.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	165.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	288.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	699.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,694.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	689.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	147.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	520.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	200.00
KNIGHT PRESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	151.14
KONA ICE CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	400.00

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EMPLOYEE REIMBURSEMENT	4/9-10/14 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	341.21
KQC INVESTORS LLC	Thomas Myers II lease payment	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,293.75
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,353.75
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	536.25
EMPLOYEE REIMBURSEMENT	REIMB.	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/08/2014	235.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	166.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	203.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	153.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	246.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	250.00
KURTZ BROS.	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	124.49
KURTZ BROS.	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	145.42
KURTZ BROS.	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	530.60
KYLE WHITCROFT	SOA PROM	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	350.00
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	488.25
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	1,325.91
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	8,000.34
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	48,919.73
L S 3 P ASSOCIATES LTD	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	5,241.52
EMPLOYEE REIMBURSEMENT	04/13-04/16 CINCINNATI, OH	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/08/2014	966.70
EMPLOYEE REIMBURSEMENT	APR MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/15/2014	142.02
EMPLOYEE REIMBURSEMENT	05/13-05/14 COLUMBIA	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/22/2014	145.15
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 9312	LADSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/01/2014	2,188.84
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 9359	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	104.06
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	148.88
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 9359	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/08/2014	243.15
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	563.69
LAKESHORE LEARNING MATERIALS	#GG706 ALPHABET ACTIVITY MAT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	733.25
LAKESHORE LEARNING MATERIALS	COMMON CORE STANDARDS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	985.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	COMMON CORE STANDARDS-1ST	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	1,231.80
LAKESHORE LEARNING MATERIALS	COMMON CORE READING STANDARDS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	1,640.95
LAKESHORE LEARNING MATERIALS	COMMON CORE KIT-1ST GRADE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	2,051.19
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	407.41
LAKESHORE LEARNING MATERIALS	PHOTO LIBRARY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/15/2014	303.01
LAKESHORE LEARNING MATERIALS	SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2014	478.45
LAKESHORE LEARNING MATERIALS	SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/15/2014	1,913.77
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	4,155.47
LAKESHORE LEARNING MATERIALS	WRITING SUPPLIES (K)	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/22/2014	277.16
LAKESHORE LEARNING MATERIALS	TRANSITION-SCHOOL BACKPACK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/29/2014	412.08
LAKESHORE LEARNING MATERIALS	TRANSITION SCHOOL BACKPACK-	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/29/2014	464.62
LAKESHORE LEARNING MATERIALS	EARLY HS LAMINTATING FILM/MAC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/29/2014	483.27
LAKESHORE LEARNING MATERIALS	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	509.66
LAKESHORE LEARNING MATERIALS	WRITNG SUPPLIES (1st)	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/29/2014	688.91
LAKESHORE LEARNING MATERIALS	CLASSROOM CHAIRS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	1,839.88
LAKESHORE LEARNING MATERIALS	ITEM#: PP851 BUILDING compreh	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	2,051.19
LAKIM BUS SERVICE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,800.00
LAMAR TOURING	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	700.00
LAMBERT ENGINEERING COMPANY	FCO - VESTIBULES - BH, JBE, SJ	BELLE HALL ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,250.00
LAMBERT ENGINEERING COMPANY	FCO - VESTIBULES - BH, JBE, SJ	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,250.00
LAMBERT ENGINEERING COMPANY	FCO - VESTIBULES - BH, JBE, SJ	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,250.00
LAMBERT ENGINEERING COMPANY	FCO - VESTIBULES - BH, JBE, SJ	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,400.00
LAMBS ELEMENTARY	REIMB	LAMBS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	107.41
LAMBS ELEMENTARY	PURCHASE REIMB	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/22/2014	265.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	411.25
LANCASTER TOURS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	1,175.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	855.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	2,763.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,995.00
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	100.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	100.98
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	100.98
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	102.41
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	102.55
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	104.13
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	109.56
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	111.83
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	111.83
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	111.83
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	116.55
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	117.73
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	117.85
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	120.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	120.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	121.98
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	124.25
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	124.25
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	124.25
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	124.26
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	124.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	125.83
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	128.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	134.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	134.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	136.68
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	138.25
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	139.83
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	139.83
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	141.40
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	144.56
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	146.83
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.10
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	149.11
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	152.12
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	152.26
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	153.43
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	155.13
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	155.41
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	158.40
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	161.53
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	161.53
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	161.53
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	161.53
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	163.10
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	163.28
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	168.98
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.95
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	173.96
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	184.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	185.68
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	186.38
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	186.38
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	186.38
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	186.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	189.53
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	190.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	196.53
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.81
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	198.98
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	201.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	203.53
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	206.68
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	208.95
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	211.23
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	211.23
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	211.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	214.38
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	223.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	231.53
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	233.10
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	235.69
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	236.08
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	236.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	236.08
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	236.08
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	245.53
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	245.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	246.23
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	248.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	249.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	250.95
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	260.16
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	260.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	269.50
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	273.35
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	273.35
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	273.35
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	285.78
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	298.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	298.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	298.20
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	298.20
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	298.20
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	299.55
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	306.49
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	310.63
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	323.05
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	347.90
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	360.33
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	368.90
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	372.05
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	372.75
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	372.76
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	375.88
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	385.18
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	389.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	397.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	410.03
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	410.03
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	422.45
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	428.48
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	428.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	434.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	447.30
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	447.31
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	472.15
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	472.15
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	512.58
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	607.55
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	100.98
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	102.55
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	105.70
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	106.88
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	111.83
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	111.83
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	111.83
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	112.71
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	113.41
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	114.98
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	116.55
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	116.64
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	124.25
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	124.26
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	124.26
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	124.53
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	127.41

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	05/08/2014	130.16
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	137.56
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.10
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.10
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.11
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.11
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.11
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	155.40
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	161.53
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	161.53
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	161.53
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	173.95
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	173.95
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	173.95
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	173.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	173.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	182.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	184.10
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	186.38
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	186.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	186.38
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	187.95
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	198.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	198.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	198.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	198.81
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	205.10
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	205.10
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	215.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	217.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	220.48
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.65
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.65
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.65
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	223.66
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	229.96
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	236.08
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	236.08
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	242.38
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	248.50
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	248.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	251.65
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	258.65
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	260.93
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	260.93
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	268.40
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	273.35
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	285.78
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	285.78
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	287.53
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	290.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	294.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	297.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	298.20
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	299.25
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	311.31
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	323.05
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	337.05
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	372.75
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	372.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	380.63
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	385.18
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	414.71
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	422.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	422.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	447.30
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	448.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	509.43
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	521.85
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	596.40
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	113.20
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	173.95
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	285.95
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	100.98
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	100.98
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	100.98
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	106.41
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	109.55
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.10
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.83
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.83
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.83
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.83
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	111.83
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	112.50
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	112.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	114.98
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	114.98
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	122.50
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	124.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	124.25
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	124.25
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	124.26
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	125.00
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	125.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	126.50
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	127.27
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	134.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	136.68
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	137.50
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	139.83
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	141.41
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	147.01
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	149.11
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	149.11
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	149.11
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	149.11
LAND-O-SUN LLC	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	150.00
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	150.00
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	152.25
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	153.00
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	153.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	153.83
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	155.04
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	159.50
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	161.53
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	162.50
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	162.50
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	163.00
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	165.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	168.52
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	170.10
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	171.68
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.95
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.95
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.95
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.95
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.95
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	173.96
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	175.00
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	175.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	185.00
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	186.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	186.38
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	187.50
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	187.50
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	187.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	189.53
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	191.10
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	191.10
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.80
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	198.81
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	200.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	200.00
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	200.00
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	203.53
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	211.23
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	211.23
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	211.50
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	212.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	212.50
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	214.38
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	223.65
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	223.65
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	223.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	225.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	225.00
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	225.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	233.11
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	235.00
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	235.69
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	236.08
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	236.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	237.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	242.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	243.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	249.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	250.00
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	250.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	250.95
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	252.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	257.28
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	261.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	262.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	273.35
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	273.35
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	273.36
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	275.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	275.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	285.78
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	285.78
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	285.78
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	292.60
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	298.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	323.05
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	360.00
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	361.90
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	372.75
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	375.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	375.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	382.81
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	400.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	421.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	422.45
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	425.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	429.45
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	445.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	447.31
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	450.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	450.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	474.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	497.00
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	509.43
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	101.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	101.50
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	101.50
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	104.50
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	111.30
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	112.50
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	112.50
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	112.50
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	113.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	114.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	114.00
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	114.00
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	115.51
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	116.64
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	117.90
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	120.00
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.00
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	127.60
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	128.00
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	128.00
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	129.50
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	132.50
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	136.50
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	150.00
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	153.00
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	154.50
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	157.50
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	159.03
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	162.50
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	162.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	165.10
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	165.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	171.00
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	175.00
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	175.00
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	175.00
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	175.00
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	175.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	183.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	184.32
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	187.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	187.50
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	187.50
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	187.50
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	187.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	190.50
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	190.50
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	192.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.00
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	208.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	208.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	210.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	212.50
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	212.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	212.50
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	220.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	225.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	225.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	225.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	225.00
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	225.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	232.00
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	237.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	238.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	245.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	246.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	250.00
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	250.00
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	250.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	260.50
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	262.50
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	263.00
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	275.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	275.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	275.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	275.00
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	280.00
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	281.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	300.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	300.00
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	300.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	321.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	325.00
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	337.50
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	350.00
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	350.00
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	362.50
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	362.50
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	375.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	387.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	387.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	400.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	400.00
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	412.50
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	425.00
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	425.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	431.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	450.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	474.54
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	475.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	125.02
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	05/29/2014	395.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	435.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	140.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	140.93
EMPLOYEE REIMBURSEMENT	03/30-04/03 LAS VEGAS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	148.64
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	153.21
LAUREN GANDY	REIMB.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	120.25
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	05/28/2014	500.00
EMPLOYEE REIMBURSEMENT	BOLLINGS, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/08/2014	235.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	135.06
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	277.15
LEARNING KEY LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	2,333.50
LEARNING RESOURCES	KINDERGARTEN TEACHING SUPPL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	122.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	101.15
LEGARE FARMS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	258.00
LEGARE FARMS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	342.34
LEGARE FARMS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	431.66
LEGO EDUCATION	GRADE LEVEL STEM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/15/2014	344.97
LEGO EDUCATION	GRADE LEVEL STEM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	356.41
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/01/2014	200.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	254.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	320.00
LEXIA LEARNING SYSTEMS, INC.	Implementation Support Service	INNOVATION ZONE	- SOFTWARE	100 - GENERAL OPERATING	05/15/2014	3,500.00
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,071.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBRARIANS' BOOK EXPRESS	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/22/2014	152.92
LIBRARIANS' BOOK EXPRESS	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/22/2014	157.35
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	601.55
LIBRARY STORE INC	MEDIA CENTER 2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	481.51
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	3,918.22
LIGHTSPEED TECHNOLOGIES	SIMONS MEDIA CENTER REDCAT	JAMES SIMONS ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	05/08/2014	1,021.83
LIGHTSPEED TECHNOLOGIES	INSTRUCTIONAL SUPPORT	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2014	474.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	119.96
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/08/2014	210.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	107.52
EMPLOYEE REIMBURSEMENT	APR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/29/2014	107.52
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	239.64
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	108.41
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	128.86
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	141.16
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	141.95
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	144.04
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	147.55
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	149.90
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	151.21
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	154.48
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	160.08
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	163.58
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	177.72
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	205.17
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	214.57
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	214.67
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	218.13
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	222.04
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	235.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	235.98
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	240.38
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	242.72
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	247.39
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	248.99
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	250.49
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	251.37
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	254.94
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	258.38
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	262.08
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	263.16
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	265.78
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	266.93
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	275.26
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	276.74
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	287.79
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	288.36
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	302.09
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	303.31
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	306.76
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	310.69
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	315.93
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	341.34
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	341.66
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	345.58
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	354.11
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	358.48
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	378.64
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	385.98
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	387.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	388.65
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	406.31
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	424.34
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	490.67
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	511.73
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	585.84
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	770.00
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2014	720.25
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	102.03
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	108.07
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	109.01
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	123.83
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	124.01
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	126.50
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	134.37
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	138.15
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	142.26
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	143.96
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	150.73
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	150.76
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	153.88
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	166.22
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	179.22
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	182.26
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	185.72
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	187.83
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	192.81
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	196.76
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	217.89
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	220.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	228.17
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	228.46
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	234.56
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	235.69
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	254.93
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	256.90
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	273.39
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	276.34
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	277.09
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	277.36
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	277.83
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	284.11
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	287.35
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	294.10
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	294.23
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	301.49
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	316.22
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	318.79
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	320.89
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	323.07
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	326.34
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	337.39
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	338.40
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	353.14
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	355.16
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	400.57
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	409.26
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	418.02
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	429.47
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	434.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	455.46
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	462.93
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	478.14
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	482.07
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	491.98
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	519.04
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	551.00
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	552.41
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	104.10
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	106.02
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	111.15
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	115.37
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	124.67
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	125.82
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	132.39
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	133.59
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	133.85
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	137.06
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	142.08
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	142.15
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	146.10
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	148.20
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	151.08
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	164.45
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	177.82
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	180.04
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	181.02
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	181.73
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	193.19
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	194.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.05
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	200.69
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	203.03
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	207.62
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	215.88
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	217.38
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	239.57
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	240.65
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	258.88
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	259.84
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	269.54
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	273.78
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	277.35
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	284.66
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	284.72
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	288.29
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	292.83
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	298.48
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	304.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	305.45
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	309.26
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	310.21
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	311.19
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	312.78
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	320.54
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	336.00
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	345.85
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	346.24
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	353.72
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	369.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	378.12
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	386.92
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	400.46
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	402.73
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	413.31
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	414.45
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	436.52
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	439.24
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	444.31
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	453.52
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	501.14
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	505.81
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	521.52
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	524.55
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	569.59
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	585.25
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	777.91
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	789.83
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	895.46
LINCOLN HIGH	REIMBURSEMENT	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	150.00
LINCOLN HIGH	REIMBURSEMENT	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	257.54
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	05/22/2014	3,700.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	6,300.00
LINDA FITZHARRIS	REIMB	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	226.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	136.29
LINDA MARIE HAMILL	REIMB.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	108.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	178.08
EMPLOYEE REIMBURSEMENT	MUSC CONF	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/01/2014	175.00
LINGUI SYSTEMS, INC.	CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/08/2014	308.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	110.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	05/14-05/15 GREENVILLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	455.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	268.61
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	500.00
LITERACY FOR LEARNING	LITERACY LEADERS FOR ADMINIS	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/15/2014	8,750.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	8,750.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/29/2014	10,500.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	190.96
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	287.56
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	287.53
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	351.54
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	4,563.04
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	4,293.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	196.28
LORA HUGHES RENEDO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	192.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	488.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	173.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	327.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	363.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	450.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	847.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/15/2014	242.29
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	500.00
LOVE INTERNATIONAL INC.	science supplies	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/01/2014	325.57
LOW COUNTRY PLAQUES AND TROPHIES,	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	196.56
LOW COUNTRY PLAQUES AND TROPHIES,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	212.09
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	139.97
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	286.07
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	162.75
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	232.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	455.70
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	798.65
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	10,418.43
LOWE'S	FY14 LINCOLN EIA EQUIPMENT	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/01/2014	926.64
LOWE'S	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	713.87
LOWE'S	CPA LOWES	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	184.50
LOWE'S	JSES LOWES	JAMES SIMONS ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/08/2014	1,546.06
LOWE'S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	813.14
LOWE'S	REFRIG FOR CHILD DEVELOPMEN	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	464.90
EMPLOYEE REIMBURSEMENT	REIMB.	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/15/2014	168.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/08/2014	122.64
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/08/2014	187.04
LYN TALLY	Wellness Solution	HUNLEY PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2014	500.00
LYNN LOLAS	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	2,250.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	209,189.99
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/22/2014	169,753.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	198.58
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	05/01/2014	411.41
MACKIN LIBRARY MEDIA	BOOKS FOR THE MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	820 - WELLNESS GRANT MUSC	05/08/2014	150.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	178.02
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	468.35
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2014	392.94
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2014	684.10
MACKIN LIBRARY MEDIA	SEE ATTACHED ORDER; SCJBA/SC	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/22/2014	273.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	241.77
MAGNOLIA GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,408.50
MAGNOLIA GARDENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	250.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	264.50
MAKE-A-WISH- FOUNDATION OF SOUTH CA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	229.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAMIE P WHITESIDES ELEMENTARY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	834.33
MAMIE P WHITESIDES ELEMENTARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	445.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - DRAYTON HALL	DRAYTON HALL ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	1,745.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ANGEL OAK PERI	ANGEL OAK ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	1,888.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - STONO PARK	STONO PARK ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,203.00
MANER BUILDERS SUPPLY CO LLC	FCO - JB EDWARDS - FENCING	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	3,137.30
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - WAMS	WEST ASHLEY MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	3,369.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - OAKLAND	OAKLAND ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	3,428.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,235.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ST. JOHNS	ST JOHN'S HIGH	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	6,459.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MITCHELL	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	6,640.00
MANER BUILDERS SUPPLY CO LLC	FCO - ELLINGTON - FENCING	E B ELLINGTON ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	8,725.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CARIO BACK	CARIO MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	8,998.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - PINCKNEY PLAYC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	9,539.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	11,374.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - BURNS	E A BURNS ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	12,912.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - PINCKNEY FRON	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	12,925.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - LAUREL HILL FR	LAUREL HILL PRIMARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	18,150.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - JIMS	JAMES ISLAND MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	20,800.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - LAUREL HILL FI	LAUREL HILL PRIMARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	21,143.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MPA	MT PLEASANT ACADEMY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	21,918.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CLARK	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	26,596.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ST. JAMES SANT	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	30,510.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CARIO FRONT	CARIO MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	31,250.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - LAUREL HILL PL	LAUREL HILL PRIMARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	31,491.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ANGEL OAK PLAY	ANGEL OAK ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	32,322.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - JIES	JAMES ISLAND ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	38,290.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CE WILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	39,378.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - FRIERSON	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	40,900.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - LADSON	LADSON ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	68,180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	198.34
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,280.97
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	859 - BOEING DONATIONS	05/08/2014	108.58
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	05/08/2014	180.12
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	05/08/2014	394.57
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/08/2014	941.42
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/08/2014	1,058.91
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,066.22
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,811.36
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	104.26
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	110.50
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	145.38
MANSFIELD OIL COMPANY	FUEL INVOICES FOR 2013-2014	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	188.87
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	421.36
MANSFIELD OIL COMPANY	GASOLINE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	442.76
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	455.57
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY I	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	513.39
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	548.00
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	632.42
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	711.11
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	964.47
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	1,581.43
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/29/2014	240.82
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	677.42
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	1,772.79
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/29/2014	5,691.75
MARCHENT FAUSTN	SANDERS CLYDE TRAFFIC	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/29/2014	200.00
MARCO PRODUCTS INC	ITWM # CCO63 COLORFUL COUN	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/01/2014	463.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	774.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	288.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	532.88
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/01/2014	146.72
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/08/2014	145.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	256.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	245.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	118.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	170.98
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/15/2014	132.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	131.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	131.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	144.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	114.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	141.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	203.21
MARK LAWRENCE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	148.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	293.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	139.05
MARSINO T. ZANDRI	MEMMINGER OFF THE WALL ART C	MEMMINGER ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	284.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	194.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	581.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/15/2014	182.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/08/2014	119.23
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	120.40
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/08/2014	175.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	135.52
MARTHA SCOTT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	1,050.00
EMPLOYEE REIMBURSEMENT	3/21/14 COLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	151.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	162.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	102.28
EMPLOYEE REIMBURSEMENT	REIMB.	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/29/2014	167.56
EMPLOYEE REIMBURSEMENT	AUDIOLOGY CONFERENCE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/08/2014	175.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	224.56
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	213.92
EMPLOYEE REIMBURSEMENT	APR MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	05/15/2014	247.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	105.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	102.80
MARY MARSHALL GRACE	CONTRACTED SERVICES FOR M. C	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	05/22/2014	462.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	05/08/2014	103.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	197.70
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/01/2014	200,000.00
MARZANO RESEARCH LABORATORIES LLC	RISC PROFESSIONAL DEVELOPME	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	3,254.90
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/08/2014	24,015.31
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/15/2014	3,500.00
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/15/2014	22,467.50
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/15/2014	63,470.00
MASTERCRAFT RENOVATION SYSTEMS LL	WANDO HIGH - BLEACHER REPAIR	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	16,628.13
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	425.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,384.61
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,384.61
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,412.06
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,885.78
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	1,997.36
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	8,720.44
MATHEMATICA POLICY RESEARCH, INC.	MULTI-DIMENSIONAL EDUCATOR E	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	05/15/2014	388,320.00
MATTHEW C ROBINSON	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	440.00
MATTHEW C ROBINSON	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/22/2014	648.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	349.08
MCDONALD ENTERPRISES	MOULTRIE MIDDLE - TUBE CAPS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	117.65
MCGRAW-HILL SCHOOL EDUCATION LLC	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/08/2014	137.17
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	668.95
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	549.74
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	313.93
MEDIEVAL TIMES	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	2,174.90
MELANIE FRANK	ENRICHMENT CLASS FOR AFTER S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	464.00
MELCER TILE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	408.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	197.64
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	2,300.00
MELVIN'S BARBEQUE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	05/08/2014	180.60
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	05/29/2014	179.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	314.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	108.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	204.44
EMPLOYEE REIMBURSEMENT	COLUMBIA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	126.56
MICHAEL DUSSEI	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	150.00
MICHAEL ELLIOTT KEENAN	SANDERS CLYDE SRO'S	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/22/2014	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/29/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	270.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	140.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	303.89
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	650.00
EMPLOYEE REIMBURSEMENT	04/23-04/27 NEW ORLEANS, LA	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	05/29/2014	583.75
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	118.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	168.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	107.86

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	05/28/2014	199.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	213.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	327.52
MICROSOFT	MICROSOFT CONSULTING SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/01/2014	9,583.00
MIDAMERICA BOOKS	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/29/2014	495.00
MIDAMERICA BOOKS	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/29/2014	614.75
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	153.95
MIL-AERO SOLUTIONS	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	776.79
MIL-AERO SOLUTIONS	ITEM # 10060653 ENVELOPE SNA	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	706.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.33
MINNIE HUGHES ELEMENTARY	Purchase Reimbursement	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	148.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	226.75
MIYABI KYOTO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	450.55
MODERNE GLASS HOLDINGS, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	550.00
MOE'S RESTAURANT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	374.85
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	414.37
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	500.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	500.00
MONSTER MOBILE GAME THEATER LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	350.00
MONTESSORI CONNECTIONS,LLC	SERVICES FOR PROFESSIONAL DE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	1,750.00
MONTESSORI CONNECTIONS,LLC	SERVICES FOR PROFESSIONAL DE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	05/29/2014	1,798.50
MONTESSORI SERVICES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	393.55
MOODY'S INVESTORS SERVICES	2014A & 2014B	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/29/2014	2,500.00
MOODY'S INVESTORS SERVICES	2014A & 2014B	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	05/29/2014	7,500.00
MOTIVATION IN MOTION	Services for Wellness Grant	MT ZION ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2014	698.00
MOTT'S TRANSPORTATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,000.00
MOTTS TRANSPORTATION	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	05/29/2014	1,300.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	200.00

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MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	2,160.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	7,390.00
MOULTRIE MIDDLE SCHOOL	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	2,838.63
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	155.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	1,450.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	315.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	365.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	190.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	295.00
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/01/2014	122.20
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/01/2014	154.51
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/01/2014	291.65
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	533.64
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/01/2014	602.45
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	956.65
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/01/2014	1,130.52
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/01/2014	3,720.42
MOUNT PLEASANT WATERWORKS	JAMES B EDWARDS - WATER WOR	GOV JAMES B EDWARDS ELEMENTA	- OTHER CONS	581 - GO BOND SERIES 2013	05/08/2014	530.00
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	666.10
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	699.81
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,050.43
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,174.83
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/22/2014	1,194.04
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/29/2014	244.84
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/29/2014	850.47
MT PLEASANT ACADEMY	REIMB	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	140.00
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	9,006.74
MURRAY'S MORTUARY SERVICE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/15/2014	300.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	138.70
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	169.00

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MUSICIAN'S FRIEND	Music Equipment	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	113.97
MUSICIAN'S FRIEND	Music Equipment	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	408.72
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	731.53
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	464.21
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	825.65
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	2,027.97
N C T M	PROFESSIONAL DEVELOPMENT M	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	2,389.84
NANCY BASKET	IN-SERVICE RESIDENCY FOR STUI	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	05/08/2014	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	309.25
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	05/29/2014	369.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	191.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	465.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	379.70
NANCY'S EXOTIC PLANTS	PLANTS FOR 2014 GRADUATIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	2,300.00
NASCO	97155552 HOT GLUE STICKS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	257.84
NASCO	MATH DEPARTMENT SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	221.68
NASSP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	122.80
EMPLOYEE REIMBURSEMENT	04/02-04/06 BOSTON	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	308.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	150.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	225.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	150.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	450.00
NATIONAL GEOGRAPHIC SOCIETY	TEACHER MAGAZINE SUBSCRIPTIO	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	05/01/2014	500.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	960.00
NATURE'S CALLING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	112.81
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	450.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	1,627.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	276.25

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NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	1,638.35
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	439.00
NEFF COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	503.52
NEIL W DRAISIN O D	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/29/2014	150.00
NEOFUNDS BY NEOPOST	POSTAGE FOR THE POSTAGE MET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	442.45
NEOFUNDS BY NEOPOST	POSTAGE LEASE	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	478.00
NESHA RAMPERSANT	ST JOHNS SOCCER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	125.00
NETWORK CABLING INFRASTRUCTURE, IN	ADULT ED RELOCATION	ADULT EDUCATION	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,302.79
NETWORK CABLING INFRASTRUCTURE, IN	ADULT ED RELOCATION	ADULT EDUCATION	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,883.00
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	BAPTIST HILL HIGH	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	162.75
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	BAPTIST HILL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	225.00
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	C C BLANEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	227.85
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	C C BLANEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	260.00
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	401.45
NETWORK CABLING INFRASTRUCTURE, IN	RURAL SCHOOLS WAN UPGRADE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	450.00
NETWORK CABLING INFRASTRUCTURE, IN	CABLING AC CORCORAN	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	05/08/2014	868.68
NETWORK CABLING INFRASTRUCTURE, IN	NCCAA - CABLING NEED	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	05/15/2014	324.00
NETWORK CABLING INFRASTRUCTURE, IN	SANDERS CLYDE WIRELESS CABL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	4,541.50
NETWORK CABLING INFRASTRUCTURE, IN	SANDERS CLYDE WIRELESS CABL	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	5,710.94
NEVCO SCOREBOARD COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	257.62
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/01/2014	11,308.55
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	797.50
NEW READERS PRESS	KAPLAN BIG BOOK	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/01/2014	136.88
NEW READERS PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/01/2014	1,471.19
NEW READERS PRESS	KAPLAN BIG BOOK	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/01/2014	1,848.45
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,587.75
NEWKIRK AND ASSOCIATES, INC.	DISPLAY CASE & GLASS ENCLOSE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	5,013.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/01/2014	8,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/08/2014	700.00
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/08/2014	775.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	2,000.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/22/2014	700.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/22/2014	4,375.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	573 - BAN SERIES 2011B	05/29/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MES NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/29/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MES NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/29/2014	875.00
NEWMAN CONSULTING LLC	PRINCIPAL COACHING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/15/2014	3,500.00
NEWMAN CONSULTING LLC	PRINCIPAL COACHING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/29/2014	5,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	107.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	599.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	183.12
NORTH CAROLINA STATE UNIVERSITY	COLOR ME HEALTH CURRICULUM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/22/2014	5,544.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	352.00
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/08/2014	597.40
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/08/2014	703.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	177.19
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	378.67
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	1,084.13
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	1,500.77
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,444.09
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,337.28
NU IDEA SCHOOL SUPPLY CO	SOCCERGOALS-MILITARY MAGNE	MILITARY MAGNET ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,999.46
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-LINCOLNHS	LINCOLN HIGH	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	7,361.73
NU IDEA SCHOOL SUPPLY CO	BUIST NU IDEA	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/22/2014	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NU IDEA SCHOOL SUPPLY CO	BUIST NU IDEA	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	573 - BAN SERIES 2011B	05/22/2014	13,221.79
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	10,342.22
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING AT	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	2,500.00
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING AT	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	3,000.00
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	4,350.00
O'BRIEN & GERE ENGINEERS INC	IAQ TESTING	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/29/2014	4,800.00
ODLE GROUP LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	5,595.48
ODLE GROUP LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	607.73
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	4,780.35
ODYSSEY OF THE MIND	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,733.00
ODYSSEY OF THE MIND	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	4,600.00
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	206.31
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	206.41
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	200.83
OFFICE CONNECTIONS INC	TEACHER MISCELLANEOUS SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,104.53
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/15/2014	128.95
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/15/2014	308.54
OFFICE CONNECTIONS INC	copier paper	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	761.45
OFFICE CONNECTIONS INC	GEP 20031 PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	2,450.59
OFFICE CONNECTIONS INC	COPY PAPER	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	207.67
OFFICE CONNECTIONS INC	BWK 6500 TISSUE	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	546.69
OFFICE CONNECTIONS INC	PAC 5166 SENTENCE STRIPS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	1,038.83
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/29/2014	100.21
OFFICE DEPOT	102911 DRY ERASE MARKERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	331.33
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	134.61
OFFICE DEPOT	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	172.99
OFFICE DEPOT	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	212.42
OFFICE DEPOT	GEAR UP SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	825 - SC GEARUP	05/08/2014	372.85
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/15/2014	144.71
OFFICE DEPOT	666529 MASKING TAPE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	168.61

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OFFICE DEPOT	666529 MASKING TAPE	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2014	205.65
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/22/2014	116.97
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/22/2014	131.97
OFFICE DEPOT	OFFICE SUPPLIES	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	427.97
OFFICE DEPOT	Classroom Supplies	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	604.58
OFFICE DEPOT	MISCELLANEOUS TEACHER SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	812.72
OFFICE DEPOT	Multipurpose Copy Paper	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	948.08
OFFICE DEPOT	MLTI PURPOSE PAPER	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	1,149.30
OFFICE DEPOT	MISCELLANEOUS OFFICE SUPPLIE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	2,458.39
OFFICE DEPOT	939603 DECOFLEX FILE BOX	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	119.34
OFFICE DEPOT	MISCELLANEOUS TEACHER SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	227.85
OFFICE DEPOT	939603 DECOFLEX FILE BOX	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	276.63
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	2,393.14
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,485.08
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,735.50
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	213.91
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	216.81
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	240.86
OFFICE MAX	OFFICE SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,259.10
OFFICE MAX	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,553.18
OFFICE MAX	OFFICE SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	284.64
OFFICE MAX	CAMERA FILM,LAMINATING	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/22/2014	110.54
OFFICE MAX	ESM REQ: 9357 OFFICE SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	210.15
OFFICE MAX	ESM REQ: 9357 OFFICE SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	490.34
OFFICE MAX	ESM REQ: 9357 OFFICE SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	1,777.23
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	361.56
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,485.08
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	242.90
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	694.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	759.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	659.30
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	667.98
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	694.00
OLD SANTEE CANAL PARK	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	160.00
OLD SOUTH CARRIAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	2,297.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/15/2014	129.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/15/2014	143.88
OMAX REAL ESTATE SERVICES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/08/2014	300.00
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	26,235.00
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	54,871.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	154.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	167.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	363.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	674.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	725.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	135.28
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	150.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	166.99
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	197.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	209.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	299.50
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	395.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	443.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	450.00

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ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	491.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	567.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	665.28
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	685.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	691.25
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	702.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	4,600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	4,945.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	6,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	10,310.95
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	109.50
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	125.35
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	136.33
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	293.70
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,935.15
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	101.49
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	143.25
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	8,299.58
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	110.92
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	280.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	341.43
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	565.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	685.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	735.57
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	950.30
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	330.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	354.25
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	363.65
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	476.77
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	550.00
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	690.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	140.08
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	160.60
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	195.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	210.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	104.90
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	253.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	569.17
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,468.57
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	115.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	124.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	204.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	1,104.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	109.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	147.52
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	285.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	319.10
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	329.23
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	152.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	205.82
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	270.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	641.45
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	4,260.04
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	5,203.61
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	157.50
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	195.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	700.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	720.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	1,052.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	236.85
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	265.58
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	325.50
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	359.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	570.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	700.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	1,508.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	132.47
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	325.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	622.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	733.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	800.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	2,542.01
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	110.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	197.52
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	273.79
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	535.68
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	717.48
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	800.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	4,927.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	148.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	167.36
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	315.19
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	529.26
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	945.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	3,815.72
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	115.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	162.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	184.23
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	202.10
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	286.66
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,240.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,621.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	126.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	155.96
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	216.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	225.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	316.72
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	350.40
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	352.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	375.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,196.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,627.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,724.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	3,340.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	6,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	6,678.11
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	100.85
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	106.13
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	128.01
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	146.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	160.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	160.64

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	05/28/2014	192.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	203.80
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	204.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	230.56
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	308.93
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	320.37
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	336.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	369.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	406.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	412.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	433.46
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	436.37
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	440.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	488.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	494.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	497.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	514.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	574.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	615.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	640.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	685.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	695.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	832.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	840.00

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	05/28/2014	1,013.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,940.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,410.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,941.93
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	3,332.69
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	3,415.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	5,984.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	6,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	9,298.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	14,605.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	22,113.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	120.49
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	145.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	185.03
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	205.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	225.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	260.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	599.69
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	650.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	105.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	109.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	110.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	153.78
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	330.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	591.67
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,243.13
ORANGE GROVE ELEMENTARY CHARTER S	ADDITIONAL PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	302 - ADEPT	05/01/2014	1,016.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORANGE GROVE ELEMENTARY CHARTER §	ADEPT MENTORS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	302 - ADEPT	05/15/2014	369.51
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	543,662.06
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	05/29/2014	1,576.22
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	10,178.09
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/29/2014	16,394.87
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/29/2014	23,754.31
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	38,352.14
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	05/29/2014	97,500.00
ORANGE GROVE ELEMENTARY CHARTER §	DISBURSEMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	165,525.00
ORIENTAL TRADING COMPANY	PRIZES FOR AWARDS DAY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	304.70
ORIENTAL TRADING COMPANY	#IN-5/774 MEGA BENDAABLE ASSC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	634.55
ORIENTAL TRADING COMPANY	ITEM#: 13640626 HISBISCUS NOT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	399.34
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	168.00
ORIENTAL TRADING COMPANY	CD FUN DAY SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/29/2014	751.58
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	475.00
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	450.00
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	375.00
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	500.00
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	540.27
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/01/2014	150.00
OXFORD UNIVERSITY PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/22/2014	479.95
OXFORD UNIVERSITY PRESS	ITEM # 9780195310351,1999 A H	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	05/22/2014	690.73
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	530.66
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	347.21
PAMELA BRUNSON	CARIO CONCERTS, FESTIVALS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	400.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/22/2014	259.28
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	500.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	131.52
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	290.20
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	325.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	185.71
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	778.84
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	495.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	275.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/29/2014	495.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/29/2014	555.00
PARLOR CAPITAL, LLC	JICE BRICKS4KIDZ CLASSES INSTF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	450.00
PARLOR CAPITAL, LLC	ENRICHMENT INSTRUCTION FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/22/2014	400.00
PARLOR CAPITAL, LLC	ENRICHMENT INSTRUCTION FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/22/2014	1,176.00
PARLOR CAPITAL, LLC	JICE BRICKS4KIDZ CLASSES INSTF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/29/2014	1,237.50
PASCO BROKERAGE INC	SMALL WARES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	228.00
PASCO SCIENTIFIC	STEM PROBES & SENSORS	R B STALL HIGH	- COMPUTERS	819 - THE INTERTECH GROUP FOUNDATIO	05/29/2014	1,456.82
PASSASSURED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	2,500.00
PATHWAY STRATEGIES LLC	Consulting Service	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/15/2014	2,125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/15/2014	161.28
EMPLOYEE REIMBURSEMENT	COLUMBIA	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/29/2014	123.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/15/2014	118.06
EMPLOYEE REIMBURSEMENT	COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/15/2014	134.96
EMPLOYEE REIMBURSEMENT	COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/15/2014	152.32
PATRICIA K. BOYD	TENNIS ENRICHMENT INSTRUCTO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	130.00
PATRICIA K. BOYD	TENNIS INSTRUCTION - STALL CE	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	366.69
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/08/2014	253.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	376.13
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	589.45
PATRICK PROPERTIES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,068.00
PATRICK PROPERTIES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	6,414.14
PATRICK PROPERTIES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	533.14
PATRIOTS POINT DEVELOPMENT AUTHORI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	1,895.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	2,142.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE	APRIL & MAY ADDITIONAL	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/01/2014	7,293.02
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	43,180.20
PATTISONS ACADEMY FOR COMPREHENSIVE	DISBURSEMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/29/2014	135.99
PATTISONS ACADEMY FOR COMPREHENSIVE	DISBURSEMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	2,516.96
PATTISONS ACADEMY FOR COMPREHENSIVE	DISBURSEMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	10,863.00
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	125.22
EMPLOYEE REIMBURSEMENT	APR MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	105.84
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/15/2014	136.08
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/22/2014	123.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/22/2014	133.28
EMPLOYEE REIMBURSEMENT	REIMB	SUPERINTENDENT'S OFFICE	- FOOD/CATER	844 - MISC DONATIONS	05/22/2014	199.74
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	1,416.57
PEARSON CLINICAL ASSESSMENT	DIAL 4 PROTOCOLS FOR CD AND C	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	05/01/2014	2,187.83
PEARSON CLINICAL ASSESSMENT	DIAL 4 PROTOCOLS FOR CD AND C	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	10,501.50
PEARSON CLINICAL ASSESSMENT	OLSAT SCORING	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	419.30
PEARSON CLINICAL ASSESSMENT	OLSAT SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/08/2014	11,632.92
PEARSON EDUCATION	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/08/2014	174.38
PEARSON EDUCATION	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/08/2014	1,559.40
EMPLOYEE REIMBURSEMENT	APR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/22/2014	120.96
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	482.52
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	305.55
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	623.10
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	123.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	160.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	176.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	200.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	440.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	640.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	183.73
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	3,363.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	3,590.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,464.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,557.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,796.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	4,805.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	5,362.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/22/2014	4,765.00
PETIT FRANCAIS	ENRICHMENT CLASS FOR SPANISI	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	400.00
PETIT FRANCAIS	JICE LANGUAGES CLASSES INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/29/2014	168.75
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	WANDO COMMUNITY SCHOOL	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	104.18
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	119.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	05/15/2014	205.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/15/2014	344.84
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	05/15/2014	1,000.17
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	1,424.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	1,856.87
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	2,021.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/15/2014	18,800.06
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	230.00
PIONEER DRAMA SERVICE INCORPORATEI	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	341.00
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/15/2014	156.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	145.39
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	100.45
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	315.71
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	104.75
PLASCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	724.44
PLASCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	954.57
PLM LAKE & LAND MANAGEMENT CORP	LANDSCAPING MAINTENANCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	1,025.00
PLM LAKE & LAND MANAGEMENT CORP	LADSON & LINCOLN - POND MANA	LADSON ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/15/2014	61,500.00
PLM LAKE & LAND MANAGEMENT CORP	LADSON & LINCOLN - POND MANA	LIBERTY HILL ACADEMY	- OTHER SRVS	581 - GO BOND SERIES 2013	05/15/2014	96,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	163.52
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	124.78
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	101.99
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAINIE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69

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PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/22/2014	203.38
POSITIVE PROMOTIONS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	145.69
POSITIVE PROMOTIONS	LB-644 SWIRL LUNCH BAG	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	260.66
POSITIVE PROMOTIONS	MAP TESTING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	330.84
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	435.06
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	446.97
POSITIVE PROMOTIONS	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	163.45
POSITIVE PROMOTIONS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	275.81
POSITIVE PROMOTIONS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	335.73
POSITIVE PROMOTIONS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	447.85
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	141.48
POSITIVE PROMOTIONS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	610.73
POST & COURIER	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	05/01/2014	1,049.56
POST & COURIER	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	05/01/2014	1,569.12

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POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,364.44
POST & COURIER	POST AND COURIER ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/22/2014	21,328.85
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,193.89
POSTMASTER	POSTAGE PLEASE SEND CHECK T	ST ANDREWS MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/08/2014	259.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	108.37
PREMIERE BUILDING MAINTENANCE	SUB DAY PORTERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/01/2014	229.60
PREMIERE BUILDING MAINTENANCE	SUB DAY PORTERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/01/2014	344.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,808.10
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,808.10
PREMIERE BUILDING MAINTENANCE	SUB DAY PORTER	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/29/2014	229.60
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	430.50
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	1,463.70
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	1,463.70
PREMIERE COMMUNICATIONS	PINEHURST WO 289103	PINEHURST ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	166.89
PREMIERE COMMUNICATIONS	NORTHWOODS MOBILE, WO 29129	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	452.52
PREMIERE COMMUNICATIONS	NORTHWOODS MOBILE, WO 29129	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	1,365.25
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	497.40
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	154.25
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	456.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	198.24
PRESENTATION SYSTEMS SOUTH INCORP	CL 25300 LAMINATING FILM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	532.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM HIGH RESOLUTION BO	BURKE HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/29/2014	615.43
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM HIGH RESOLUTION BO	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	2,884.27
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM HIGH RESOLUTION BO	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/29/2014	2,990.09
PRESTWICK HOUSE	BOOKS	BAPTIST HILL HIGH - TEXTBOOKS	100 - GENERAL OPERATING	05/22/2014	729.78
PRIMARY CONCEPTS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	392.00
PRISCA DENTON	ZUMBA INSTRUCTOR FOR JAMES S	JAMES SIMONS ELEMENTARY - INSTR SVS	820 - WELLNESS GRANT MUSC	05/22/2014	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS - IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	134.27
PRITCHARD SERVICES INC	CORCORAN ELEM - MOBILE CLASS	A C CORCORAN ELEMENTARY - OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,846.00
PRIVATE I PRINT PROMOTIONS LLC	Uniforms	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	05/29/2014	828.94
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	134.99
PRO-ED	TESTING MATERIALS - PSYCHOLO	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	121.00
PRO-ED	TESTING MATERIALS - PSYCHOLO	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/01/2014	363.00
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	400.00
PROFESSIONAL CREDENTIAL SERVICES IN	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/22/2014	175.00
PROFESSIONAL PRINTERS INC	DAY OF CARING DIRECT MAIL POS	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	05/08/2014	11,614.97
PROM NITE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	492.90
PROPAC	Head Start	A C CORCORAN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	214.83
PROPAC	SUPPLIES	THOMAS MYERS II - SUPPLIES	842 - EARLY HEAD START	05/15/2014	184.33
PROPAC	SUPPLIES	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2014	861.62
PROTRONICS T V INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	205.45
PUBLIC CONSULTING GROUP	University Instructors	W B GOODWIN ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	05/01/2014	1,620.00
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	175.16
PUBLIX	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	104.52
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	999.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	520.99
PURPOSED VISION CONSULTING LLC	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	05/01/2014	6,022.00
PURPOSED VISION CONSULTING LLC	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	05/01/2014	6,675.00
PURPOSED VISION CONSULTING LLC	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	05/08/2014	825.00
PURPOSED VISION CONSULTING LLC	DEPT OF ED RFP TUTORIAL SERV	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	05/08/2014	2,475.00
QUEEN ATTUBERRY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUEEN E. LEGAREE	ST JOHNS ACADEMIC AWARDS BA	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	169.96
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	500.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	200.00
QUENTON COLLINS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/22/2014	500.00
QUILL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	105.00
QUILL	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	1,447.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	330.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	656.46
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,353.15
R G I S LLC	ANNUAL INVENTORY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	1,000.00
R L BRYAN CO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	477.60
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	05/08/2014	1,000.00
EMPLOYEE REIMBURSEMENT	PURCHASE REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	200.00
RAFFIA ACCENTS & PERSONALIZED GIFTS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	147.52
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/22/2014	151.76
RAMADA INN	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	2,254.56
RASHAD DEVON STOKES	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	147.92
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	244.80
RB STALL HIGH	REIMB	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	385 - AID TO DISTRICTS SPEC ED	05/22/2014	264.00
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	642.87
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,345.04
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	05/08/2014	698.83
READING WAREHOUSE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	755.70
REALITYWORKS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	126.00
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	137.69
REALLY GOOD STUFF	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	220.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF	CLASSROOM SUPPLIES	MURRAY-LASAIN E	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	220.27
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	225.91
REALLY GOOD STUFF	CLASSROOM SUPPLIES	MURRAY-LASAIN E	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	289.59
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	177.83
EMPLOYEE REIMBURSEMENT	REIMB.	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	255.39
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	408.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	155.57
REBECCA S BECKER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	850.00
RED IRON ARCHITECT	JAMES B EDWARDS - ANNEX A&E I	GOV JAMES B EDWARDS ELEMENTA	- ARCH & ENG	581 - GO BOND SERIES 2013	05/29/2014	11,731.72
REDUX ART CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	200.00
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	05/15/2014	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	173.76
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/29/2014	242.76
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	633.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	146.62
RENAISSANCE LEARNING	ACCELERATED MATH CARDS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	118.06
RENAISSANCE LEARNING	AR ENTERPRISE REAL TIME SUBS	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/08/2014	1,973.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	173.20
RESOURCES FOR READING	RS014 MSV STAMP	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	107.31
RHYME UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	449.25
RICHARD L RIVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	1,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	103.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	202.27
RICOH USA INC	603-0123590-036	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2014	804.69
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2014	1,019.62
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2014	95,810.98
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	392.00
RIVERBANKS ZOO PARK	3RD GRD F/T	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/01/2014	645.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	772.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	620.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	404.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	402.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,300.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	1,322.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,200.00
RKO	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	120.44
RKO	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	101.45
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	500.00
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	172.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	181.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	222.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	146.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	146.44
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	150.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	352.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	05/01/2014	727.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	401.59
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	429.39
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	628.52
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	675.51
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	05/15/2014	727.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	744.04
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	783.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	393.17
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	400.02
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	05/22/2014	581.76
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	05/22/2014	654.48
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	694.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	704.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	05/22/2014	727.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	863.97
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	127.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	3,000.00
ROBERT N. HARRIS JR.	CONTRACTED SERVICES WITH RO	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	750.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/08/2014	135.52
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	174.72
EMPLOYEE REIMBURSEMENT	04/03-04/05 CHARLOTTE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/15/2014	310.80
EMPLOYEE REIMBURSEMENT	4/24/14 COLA	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCHOOL COUNSELING GRANT	05/15/2014	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	130.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	109.05
EMPLOYEE REIMBURSEMENT	PURCHASE REIMBURSEMENT	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	05/29/2014	380.61
RODRIK RODRIGUEZ	NCHS PASS CHALLENGE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	154.00
ROGER K. LANKFORD	"SOUND OF SCIENCE PERFORMAN	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	127.55
EMPLOYEE REIMBURSEMENT	04/21-04/25 NEW ORLEANS, LA	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	05/08/2014	254.94
EMPLOYEE REIMBURSEMENT	APR MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/22/2014	150.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHAS COUNTY SCHOOL OF THE ART	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2014	184.00
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/22/2014	4,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	234.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	780.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,999.37
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/01/2014	90,412.07
ROSETTA STONE LTD.	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	05/29/2014	1,794.39
RUSSELL A. BARBER, LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/15/2014	260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	103.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	178.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	207.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	03/13-03/16/14 WASHINGTON, DC	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	112.02
S & A ENTERPRISE LLC	MITCHELL ELEM - PAINTING CAFE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	6,628.75
S & A ENTERPRISE LLC	MCCLELLANVILLE MIDDLE - PAINTI	MCCLELLANVILLE MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	20,885.00
S & A ENTERPRISE LLC	PINCKNEY - PAINT HALLS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	22,365.66
S & A ENTERPRISE LLC	DUNSTON ELEM - PAINT MOBILE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	3,423.80
S & A ENTERPRISE LLC	PEPPERHILL EL - PAINTING	PEPPERHILL ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	6,508.80
S & A ENTERPRISE LLC	CHICORA - PAINTING	CHICORA ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	13,054.03
S & A ENTERPRISE LLC	STILES POINT - WALL REPAIR	STILES POINT ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	408.50
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/01/2014	1,485.00
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	4,422.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	05/22/2014	4,817.50
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	460.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	101.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	103.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/08/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	170.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	179.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	05/08/2014	268.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	441.06
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/08/2014	500.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	05/08/2014	1,056.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	05/08/2014	1,485.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/08/2014	1,551.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	05/08/2014	1,958.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/08/2014	5,138.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/08/2014	5,210.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/08/2014	5,389.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/08/2014	5,604.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/08/2014	6,129.12

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	7,321.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	7,886.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	8,278.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	8,911.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	9,059.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	9,492.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	10,005.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	10,040.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	05/08/2014	10,576.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/08/2014	11,623.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/08/2014	13,131.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/08/2014	13,497.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/08/2014	14,966.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/08/2014	16,249.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	05/08/2014	21,163.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	05/08/2014	21,930.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/08/2014	43,337.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	05/15/2014	108.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	109.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	05/15/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	05/15/2014	175.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	177.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	218.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/15/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	308.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/15/2014	362.85

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	05/15/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	378.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/15/2014	533.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	05/15/2014	537.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/15/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	1,382.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	05/15/2014	1,443.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	1,815.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	1,853.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	4,077.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/15/2014	4,112.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	4,172.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	05/15/2014	4,846.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	5,182.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	5,211.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	05/15/2014	5,273.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	6,455.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	6,559.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	6,742.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	6,995.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	9,284.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	9,502.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	10,649.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	11,012.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/15/2014	14,911.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/15/2014	15,119.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/15/2014	16,669.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/15/2014	16,669.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/15/2014	17,268.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/15/2014	30,726.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	05/15/2014	35,277.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/22/2014	113.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	131.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/22/2014	147.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/22/2014	152.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	155.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	05/22/2014	174.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/22/2014	547.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/22/2014	1,073.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	3,121.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/22/2014	3,507.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	4,337.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	4,432.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/22/2014	4,656.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	05/22/2014	6,174.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/22/2014	6,201.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	6,244.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	6,640.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	7,088.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	05/22/2014	7,631.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	8,055.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	8,429.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	8,561.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	05/22/2014	9,219.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/22/2014	10,318.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	11,311.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	12,158.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/22/2014	14,127.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	14,170.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/22/2014	16,373.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	05/22/2014	17,986.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/22/2014	21,701.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	05/22/2014	28,518.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	05/22/2014	31,632.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/22/2014	58,266.15
S C E & G SOUTH CAROLINA ELECTRIC & G	SPRINGFIELD ELEM.	SPRINGFIELD ELEMENTARY	- IMPROV OTH	573 - BAN SERIES 2011B	05/29/2014	32,111.00
S R E B	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,900.00
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	272.44
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	332.34
S&D COFFEE INC	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	283.14
S&D COFFEE INC	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	713.73
SAINT JAMES EPISCOPAL CHURCH	ELC MONTHLY MEETING SPACE RI	HEADSTART/EHS/PRESCHOOL	- RENT/LEASE	841 - HEAD START COLLABORATION	05/01/2014	225.00
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	162.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	108.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	229.52
SAM'S WHOLESALE CLUB	FOOD FOR WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	204.72
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR KALEID	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/01/2014	207.68
SAM'S WHOLESALE CLUB	WAHS SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	238.84
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR KALEID	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/01/2014	370.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,226.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	984.02
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	149.33
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	166.29
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,087.82
SAM'S WHOLESALE CLUB	0402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/08/2014	269.60
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	275.00
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	306.17
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	145.04
SAM'S WHOLESale CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	100.22
SAM'S WHOLESale CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	109.90
SAM'S WHOLESale CLUB	0402635851777	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	118.13
SAM'S WHOLESale CLUB	0402590413811	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	123.74
SAM'S WHOLESale CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	128.20
SAM'S WHOLESale CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	135.24
SAM'S WHOLESale CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	161.33
SAM'S WHOLESale CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	292.88
SAM'S WHOLESale CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	465.11
SAM'S WHOLESale CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	492.86
SAM'S WHOLESale CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	664.58
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	291.06
SAM'S WHOLESale CLUB	CULINARY FOOD AND SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	107.87
SAM'S WHOLESale CLUB	TRAINING REFRESHMENTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/22/2014	109.48
SAM'S WHOLESale CLUB	CULINARY ART FOOD AND SUPPLI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	120.91
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES FOR KALE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	279.75
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	376.32
SAM'S WHOLESale CLUB	FUNDS FOR SNACKS FOR ST. AND	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	414.77
SAM'S WHOLESale CLUB	WAHS SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	677.36
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	570.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	1,492.05
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,578.21
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,620.41
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,923.85
SAM'S WHOLESale CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	144.18
SAM'S WHOLESale CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	178.70
SAM'S WHOLESale CLUB	0402590413811	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/29/2014	539.53
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	335.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	221.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FUNERAL	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/01/2014	235.20
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	127.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	151.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	473.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	520.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	254.94
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/01/2014	134.40
EMPLOYEE REIMBURSEMENT	REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/29/2014	138.82
EMPLOYEE REIMBURSEMENT	02/01-02/05 COLUMBUS, OH	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	05/08/2014	602.75
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	05/08/2014	145.00
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	225.83
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	1,105.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	176.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	443.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	500.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	3,412.50
SC DEPARTMENT OF EDUCATION	BILL FOR TEXTBOOKS	E A BURNS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/22/2014	206.06
SC SKILLS USA	SKILLSUSA REGISTRATION STATE	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/08/2014	2,325.00
SCAGPO	SCAGPO REGISTRATION FEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	275.00
SCANTRON CORPORATION	SCANTRON	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	1,334.65
SCANTRON CORPORATION	SCANTRON ANSWER SHEETS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	2,682.07
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	6,015.79
SCARBOROUGH & BRITT LLC	P1216 INSURANCE CONSULTANT	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/08/2014	2,700.00
SCASCD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	292.00
SCATA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	140.00
SCDCDT	SC TRANSITION TRAINING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	108.00
SCHINDLER ELEVATOR	BUIST ACAD - SCHINDLER ELEVAT	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/22/2014	1,999.80
SCHINDLER ELEVATOR	BUIST ACADEMY - ELEVATOR REP	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	472.28
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	780.96
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	1,119.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	198.00
SCHOLASTIC INC.	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	372.04
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	3,824.19
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	251.06
SCHOOL NUTRITION ASSOC. OF CHARLES	PAYMENT FOR PREP OF EMPLOYE	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	05/08/2014	1,000.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	200.37
SCHOOL OF THE ARTS	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	2,548.97
SCHOOL OF THE ARTS	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	3,628.43
SCHOOL OF THE ARTS	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	12,333.32
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	973.12
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	300.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	672.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	198.50
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	252.97
SCHOOL SPECIALTY	HANDWRITING & RECEIPT BOOKS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	515.06
SCHOOL SPECIALTY	BULLETIN BOARD PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/15/2014	1,035.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	244.03
SCHOOL SPECIALTY	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	279.50
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	350.00
SCHOOL SPECIALTY	eSchoolMall Req: 9328	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	612.81
SCHOOL SPECIALTY	Supply for Headstart	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/29/2014	148.86
SCHOOL SPECIALTY	CLASSROOM/TEACHER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	1,960.55
SCHOOL STORE OF THE CAROLINAS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	235.07
SCHOOLKIDS.COM LLC	SUMMER MIGRANT SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	1,678.90
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	209.27
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	344.51
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	122.89
SCOTT TOURS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	825.00
SCOTT TOURS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	900.00
SEACOAST CENTER FOR EDUCAION INC	PRIMARY OVERVIEW COURSE FOF	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	100 - GENERAL OPERATING	05/08/2014	3,500.00

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SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	210.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	528.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	179.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	102.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	588.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	152.32
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	317.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/08/2014	194.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	140.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	443.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	250.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	159.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	165.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	293.05
EMPLOYEE REIMBURSEMENT	APTA MEETING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	266.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	182.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/01/2014	115.36
SHAUN INSLEY	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	110.64
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	266.05
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/22/2014	125.44
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/22/2014	129.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	247.09
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/22/2014	100.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	129.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	126.24
SHI INTERNATIONAL CORP	ANTIVIRUS SOFTWARE	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	64,464.37
SHI INTERNATIONAL CORP	ADOBE CREATIVE SUITE 6 AND WE	BURKE HIGH	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	05/15/2014	7,594.25
SHILA RHIEL	PAINTING MEDIA CENTER	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	100.68

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	05/28/2014	244.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	750.00
SHIRT TALES INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	297.29
SHIRT TALES INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	694.18
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,260.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	192.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	189.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	304.29
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,646.11
SITWORK SUPPLIERS, LLC	CONCRETE BARRIERS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	4,123.00
SLO MOTION, LLC	STOPLIGHT OBSERVATION PERFECT	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	4,200.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNITURE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/01/2014	335.00
SMITH TURF & IRRIGATION COMPANY	SENTINEL UNITS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	4,838.36
SNAP-ON INDUSTRIAL	CTA SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	05/29/2014	4,125.00
SNAP-ON INDUSTRIAL	CTA SNAP ON TOOLS	WANDO HIGH SCHOOL	- EQUIPMENT	573 - BAN SERIES 2011B	05/29/2014	13,950.73
SOLUTION TREE	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	116.03
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH SVS	100 - GENERAL OPERATING	05/15/2014	150.00
SONIC DRIVE IN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	625.00
SOUND COMMUNICATIONS INC	MORNINGSIDE STARCALL/PA UPGRADE	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	750.00
SOUND COMMUNICATIONS INC	MORNINGSIDE STARCALL/PA UPGRADE	MORNINGSIDE MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	750.00
SOUND COMMUNICATIONS INC	MORNINGSIDE STARCALL/PA UPGRADE	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	1,646.68
SOUND COMMUNICATIONS INC	MORNINGSIDE STARCALL/PA UPGRADE	MORNINGSIDE MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	1,646.68
SOUND COMMUNICATIONS INC	DUKANE PARTIONING CABLES W/RECORDERS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/22/2014	430.63
SOUND COMMUNICATIONS INC	CPC2 PROCESSOR CARD FOR PA	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/22/2014	1,546.13
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	1,409.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	232.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	110.72
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	686.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	972.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	1,581.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	584.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	134.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	141.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	178.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	179.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	185.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	264.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	495.00
SOUTH CAROLINA ASSOCIATION OF SCHOOLS	REGISTRATION FOR SCASA CONFERENCE	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	2,225.00
SOUTH CAROLINA ASSOCIATION OF SCHOOLS	REGISTRATION FOR MAURICE CARROLL	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	445.00
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	125.00
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	207.63
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	533.69
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	600.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	400.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	150.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	SCIENCE PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/08/2014	3,380.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	192.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	112.75
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,827.40
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	178.62
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PLEASE PAY THE ATTACHED INVOICE	BURKE HIGH	- TEXTBOOKS	226 - SCHOOL IMPV STIMULUS	05/08/2014	866.98
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PLEASE PAY THE ATTACHED INVOICE	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	05/08/2014	1,504.07
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LOST AND DAMAGED BOOKS	LIBERTY HILL ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	05/22/2014	125.79
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	975.00
SOUTH CAROLINA FUTURE MINDS	CCSD SPONSORSHIP	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	1,186.00

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	324.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	492.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	579.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	735.00
SOUTH CAROLINA SCHOOL BOARDS	JAMES B EDWARDS - BUILDERS IN	GOV JAMES B EDWARDS ELEMENTA	- CONST SVS	581 - GO BOND SERIES 2013	05/15/2014	1,105.00
SOUTH CAROLINA SCHOOL BOARDS	CAS @ WANDO SCSBIT	WANDO HIGH SCHOOL	- OTH CAPITA	573 - BAN SERIES 2011B	05/29/2014	3,300.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	502.08
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	378.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	560.00
SOUTHERN LOCK	FCO - PADLOCKS FOR DISTRICT-W	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	581 - GO BOND SERIES 2013	05/01/2014	791.77
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,192.23
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	128.00
SOUTHWEST AIRLINES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	650.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	375.57
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	153.91
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/15/2014	223.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	164.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	888.67
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	129.87
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	2,006.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	2,196.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	2,006.17
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	235.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	3,863.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	2,033.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	1,363.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	330.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	2,119.55
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	107.42
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	132.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	234.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	271.20
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	618.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	3,272.36
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	270.82
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	317.92
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	312.71
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/08/2014	401.80
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2014	381.16
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	500.00
SPRINGFIELD ELEMENTARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	114.25
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	359.00
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/22/2014	500.00
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	500.00
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/01/2014	114.80
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	179.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	189.89
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/01/2014	223.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	248.63
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	596.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	645.25
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	933.56
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40

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SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,205.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	1,808.10
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH. - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C C BLANEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	2,410.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	2,500.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	3,013.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	3,013.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	05/01/2014	3,547.32
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	3,616.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	05/01/2014	3,796.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	4,549.31
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	5,751.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	5,866.03
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	6,027.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	10,437.41
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	11,452.66
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	14,188.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/01/2014	20,520.00

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	05/01/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	37,604.22
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2014	227.10
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2014	249.90
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/22/2014	113.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	141.78
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/22/2014	340.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	412.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	2,500.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	134.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	154.59
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/29/2014	230.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	248.63
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	257.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	269.49
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	342.94
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/29/2014	468.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	596.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	975.80
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	1,463.70
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	1,951.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	2,927.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	3,683.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	4,549.31
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	4,729.76
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	4,879.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	5,855.11
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	5,866.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	6,648.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	10,437.41
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	11,128.98
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	14,188.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/29/2014	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/29/2014	37,604.22
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	400.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/15/2014	137.80
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	137.80
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	407.10
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/15/2014	419.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/15/2014	534.48
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/15/2014	1,695.32
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/22/2014	138.88
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/22/2014	156.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/29/2014	108.64
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/29/2014	114.24
STACEY MAXWELL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	850.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	108.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	144.65
STAPLES	ESM: 9324 OFFICE SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	193.30
STAPLES	NEW PRINTER/CARTRIDGES FOR I	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	05/01/2014	227.79
STAPLES	NEW PRINTER/CARTRIDGES FOR I	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/01/2014	244.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	304.47
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/01/2014	379.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	483.47
STAPLES	PAPER	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/01/2014	523.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	859.84
STAPLES	COPY PAPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	2,394.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	103.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	125.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	131.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	171.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	208.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	312.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	423.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	433.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	517.13
STAPLES	ESM: 9354 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	103.06
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/08/2014	162.48
STAPLES	ESM: 9363 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/08/2014	179.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMEN	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/08/2014	235.11
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/08/2014	514.48
STAPLES	#Staples Item # 135848	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/08/2014	529.94
STAPLES	COPY PAPER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	2,394.87
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	202.94
STAPLES	ESM: 9360	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	115.68
STAPLES	Supplies for Head Start	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2014	116.18
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMEN	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	121.92
STAPLES	Supplies for Head Start	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/15/2014	199.05
STAPLES	eSchoolMall Req: 9372	CAPITAL IMPROVEMENT	- SUPPLIES	573 - BAN SERIES 2011B	05/15/2014	536.66
STAPLES	135848 DUPLICATING PAPER 8 1/	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	852.54
STAPLES	BLACKOUT PRIVACY FILTERS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	911.32
STAPLES	ESM: 9361	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	2,456.75
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	184.97
STAPLES	ESM Req: 9383 SCHOOL SUPPLIES	LADSON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/22/2014	186.48
STAPLES	OFFICESUPPLIES	CONSTRUCTION PROCUREMENT	- SUPPLIES	573 - BAN SERIES 2011B	05/22/2014	199.84
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	210.33
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/22/2014	241.59
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/22/2014	253.99
STAPLES	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	346.35
STAPLES	ESM Req: 9383 SCHOOL SUPPLIES	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/22/2014	366.01
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMEN	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	421.58
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	446.20
STAPLES	MATH AND ELA TEACHER/STUDEN	WEST ASHLEY MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/22/2014	792.32
STAPLES	eSchoolMall Req: 9336	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	1,339.14
STAPLES	COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/22/2014	1,364.06
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/22/2014	2,341.41
STAPLES	COPY PAPER FOR FRONT OFFICE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	2,394.87
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	103.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	123.69

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	05/27/2014	138.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	165.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	134.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	136.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	155.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	166.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	292.96
STARDUST SKATE CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,062.00
STATE OF CALIFORNIA	FEES FOR ADMISSION	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	05/15/2014	175.00
STENHOUSE PUBLISHERS	PD BOOKS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	1,409.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	686.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	118.41
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	05/01/2014	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	05/29/2014	990.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	05/29/2014	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/29/2014	1,050.00
STEPHEN WELT	MONTESSORI COMM CHESS CLUB	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	900.00
STEPHEN WELT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	700.00
STEPHEN WELT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	1,125.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/08/2014	221.20
EMPLOYEE REIMBURSEMENT	APR MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	334.32
STEVEN INFINGER	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	117.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/01/2014	245.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	185.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	126.08
STICKY FINGERS CATERING	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	642.40
STICKY FINGERS CATERING	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	801.35
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	361.56
STILES POINT ELEMENTARY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	183.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STILES POINT ELEMENTARY	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2014	500.00
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	300.00
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	175.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	3,649.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	573 - BAN SERIES 2011B	05/15/2014	16,339.47
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/15/2014	16,619.25
SUBWAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	1,575.00
SUBWAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,545.00
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/08/2014	595.27
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	818.26
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/29/2014	614.67
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/29/2014	1,345.06
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	05/01/2014	3,806.43
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	4,713.69
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	4,871.28
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	5,120.53
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/01/2014	7,472.22
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	05/01/2014	10,001.37
SURVEYMONKEY.COM LLC	SURVEY MONKEY SUBSCRIPTION	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	05/29/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	148.65
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/08/2014	108.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	143.37
SUSAN G KOMEN FOUNDATION	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	291.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/08/2014	220.50
EMPLOYEE REIMBURSEMENT	GREENSBORO	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	05/22/2014	408.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	114.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	147.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	103.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	158.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	135.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	156.14
SUSAN S. ROBERTS	TEACH DANCE FOR ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/01/2014	720.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	05/15/2014	244.50
SUSAN WEAVER	3/9-11/14 COLA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/08/2014	367.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	388.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	510.60
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/08/2014	33,523.86
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/29/2014	11,715.32
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	223.59
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	254.29
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	869,883.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	159.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	290.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	200.00
TANYA M. DUBY	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	200.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	222.75
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	729.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	891.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	1,215.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	1,338.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	1,458.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	2,004.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,349.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	2,450.25
TAPFIN PROCESS SOLUTIONS	SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	2,743.00
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	2,772.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	3,760.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/15/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	573 - BAN SERIES 2011B	05/15/2014	4,819.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	5,600.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/15/2014	7,241.00
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/15/2014	8,040.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER - JOHN KELLEY	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/15/2014	8,396.00
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	8,946.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/15/2014	12,240.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	162.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER -	TECHNOLOGY & INFORMATION SYST - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	321.52
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	810.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT-IT FCO	IT CUSTOMER SUPPORT - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	917.48
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	1,134.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	1,277.10
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	1,296.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	2,835.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	3,924.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/29/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	4,259.85
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	5,600.00
TAPFIN PROCESS SOLUTIONS	SERVER SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/29/2014	6,656.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/29/2014	7,254.00
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	9,875.25
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT - TECH P SVS	573 - BAN SERIES 2011B	05/29/2014	9,953.85
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	05/29/2014	11,680.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	15,008.00
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	121.36
TDS TELECOM	843-928-3203	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/08/2014	173.07
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/08/2014	285.72
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/08/2014	629.61
TDS TELECOM	843-887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	05/08/2014	797.43
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	154.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACHERS DISCOVERY	SUPPLIES FOR SPANISH CLASS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	364.27
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	4,197.80
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	CHS COUNTY HUMAN SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	4,197.90
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2014	6,296.85
TEACHING STRATEGIES, LLC	TEACHING GUIDES FOR CD TEACH	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	32,022.90
TEAM ROOFING INC	UNITY BAPTIST CHURCH - ROOF R	WOODLAND HALL	- RPRS/MAINT	817 - DISTRICT LEASED PROPERTIES	05/08/2014	21,307.50
TEAM ROOFING INC	HVES TEAM ROOFING	HARBORVIEW ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	05/29/2014	2,500.00
TEAM ROOFING INC	WEST ASHLEY MIDDLE - ROOF REI	WEST ASHLEY MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	17,675.00
TEAM ROOFING INC	CARIO MIDDLE - ROOF REPAIRS	CARIO MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	37,675.00
TEAM ROOFING INC	WEST ASHLEY HIGH - ROOF REPA	WEST ASHLEY MIDDLE	- OTHER SRVS	581 - GO BOND SERIES 2013	05/29/2014	40,675.00
TEAM ROOFING INC	MORNINGSIDE MIDDLE - ROOF REI	MORNINGSIDE BOYS ACADEMY	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	05/29/2014	46,750.00
TECH 4 LEARNING INC	PIXIE 4 LICENSE	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/08/2014	885.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - PROXIMITY CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - GARRETT GATE	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	1,028.13
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FENCING - BURNS	E A BURNS ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	2,493.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MIDLAND PARK - FENCING	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	3,838.84
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - JIMS - FENCING	JAMES ISLAND MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	13,128.61
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LADSON FENCING	LADSON ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	05/22/2014	14,224.73
TERENCE S. WRIGHT	LINCOLN PROM	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	200.00
EMPLOYEE REIMBURSEMENT	2/1-5/14 COLUMBUS OH	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	05/08/2014	559.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	620.00
TERI A JOHNSON	JICE GOLF CLASS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2014	1,275.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	721.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/22/2014	146.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	152.40
TGI MANAGEMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/22/2014	300.00
THE 100 MILE CLUB	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	113.00
THE APPLE CHARTER SCHOOL	APRIL & MAY ADDITIONAL	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/01/2014	12,690.44
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/28/2014	45,915.29
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	05/29/2014	187.89
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	967 - 6-8 ENHANCEMENT	05/29/2014	519.51
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	05/29/2014	5,415.06
THE APPLE CHARTER SCHOOL	DISBURSEMENT	APPLE CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/29/2014	23,371.00
THE EPISCOPAL DIOCESE OF SC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	320.00
THE FLIPPEN GROUP	FLIPPEN	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/15/2014	4,000.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/15/2014	24,800.00
THE FLIPPEN GROUP	TRAVEL FOR THE TRAINER FOR IN	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	1,800.00
THE FLIPPEN GROUP	SEE ATTACHED SIGNED CONTRAI	MOULTRIE MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	05/29/2014	23,000.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	278.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	343.40
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	180.20
THOMAS ALSTON JR	APR MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/08/2014	119.56
THOMPSON & LITTLE	PLASTIC FOOD CARRIER INSULATI	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	5,873.11
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	05/01/2014	2,014,979.82
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/15/2014	1,113,010.13
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	05/22/2014	1,771,251.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	320.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	272.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT CC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	640.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	169.39
EMPLOYEE REIMBURSEMENT	5/9-12/14 NEW ORLEANS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/29/2014	106.97
TIME FOR KIDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	524.00
TIMOTHY LOWRY	PLEASE PAY TIM LOWERY FOR SE	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	104.53

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	199.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	192.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	468.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	106.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2014	118.26
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/15/2014	243.60
TONI CHEWNING	APR MILEAGE JUDGE	SCHOOL-WIDE ACCOUNTS	- OTH TRANSP	100 - GENERAL OPERATING	05/08/2014	253.12
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	103.11
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	286.45
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	6,869.62
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	970.87
EMPLOYEE REIMBURSEMENT	4/4-7/14 ATL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2014	349.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	156.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	118.72
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	152.88
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2014	123.76
TRAINER'S WAREHOUSE	TCLC - NAME CARD - DRY-ERASE T	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/22/2014	1,903.03
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	8,192.52
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	9,095.00
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	223.85
TREETOP PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2014	134.75
TRI-COUNTY COMMUNITY COLLEGE	MCWHIRT/MARK COBB SCHOLARS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/15/2014	2,500.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	113.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	143.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	156.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	187.42
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	189.54
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	199.86
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	213.23
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	236.37
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	248.04
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	261.11
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	261.91
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R D SCHRODER MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	272.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	279.14
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	326.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MONTESSORI COMMUNITY SCHL CH. - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	344.90
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	369.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	377.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	387.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	389.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	400.20
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	411.34
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	413.37
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	418.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	428.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	461.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	461.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	464.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	475.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	551.65
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	583.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OLD WANDO HIGH SCHOOL SITE - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	617.91
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	642.58
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	747.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	760.46
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	838.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	910.63
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/08/2014	958.56
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	178.62
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	526.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	1,161.03
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	1,190.80
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	1,339.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/15/2014	1,396.09
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	134.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	137.85
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	140.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	141.30
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	160.20
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	161.98
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	186.10
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	188.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	206.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	219.85
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	246.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	259.61
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	268.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	275.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MCCLELLANVILLE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	279.14
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	307.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	310.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	334.28
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	337.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	351.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	402.09
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	420.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	430.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	442.67
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	627.56
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	655.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	6TH GRADE ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	669.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	699.60
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	809.07
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	871.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	996.12
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,443.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,458.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,518.28
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,650.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	3,089.99
TRIDENT CONSTRUCTION CO INC	MONTESSROI/SPRINGFIELD TRIDE	MONTESSORI COMMUNITY SCHL CH. - CONST SVS	573 - BAN SERIES 2011B	05/22/2014	35,057.70
TRIDENT CONSTRUCTION CO INC	MONTESSORI/SPRINGFIELD TRIDE	MONTESSORI COMMUNITY SCHL CH. - CONST SVS	573 - BAN SERIES 2011B	05/22/2014	45,023.00
TRIDENT CONSTRUCTION CO INC	MONT TRIDENT	MONTESSORI COMMUNITY SCHL CH. - CONST SVS	561 - BLDG PROG 05-09 BDS	05/22/2014	170,244.99
TROLLYS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	1,682.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	110.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	CORCORAN ELEM - MOBILE ADT C	A C CORCORAN ELEMENTARY - PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	5,303.40
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	218.25
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	654.23
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/22/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE TYCO INTEGRATEI	JENNIE MOORE ELEMENTARY - MOBILE CLA	573 - BAN SERIES 2011B	05/22/2014	566.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE TYCO INTEGRATE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	05/22/2014	1,515.96
TYCO INTERGEATEDVA D T SECURITY	CPA TYCO	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	660.00
TYCO INTERGEATEDVA D T SECURITY	MES TYCO	MEMMINGER ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	787.00
TYNEISHA GILLIARD	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/15/2014	150.00
TYNEISHA GILLIARD	SANDERS CLYDE SRO'S	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/22/2014	150.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	218.00
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	196.93
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	162.75
UNITED STATES POST OFFICE	POSTAGE STAMPS	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/01/2014	121.71
UNIVERSAL STEEL SUPPLY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2014	150.67
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/22/2014	1,620.00
UNIVERSITY OF OKLAHOMA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	110.00
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	450.00
UPSTART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	153.60
URSEL HARMON	YOGA	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/08/2014	250.00
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	100.31
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	103.57
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	105.80
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	109.18
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	113.76
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	114.25
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	119.74
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	120.12
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	122.63
US FOODS	COMMODITY DISTRIBUTION CHAR	CHARLES PINCKNEY ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	05/01/2014	122.96
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	126.12
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	130.82
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	131.30
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	131.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	132.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	133.41
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	134.15
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	142.13
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	143.38
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	144.58
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	149.15
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	152.55
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	157.10
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	157.83
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	174.34
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	175.16
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	179.48
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	182.76
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	183.16
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	186.56
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	200.08
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	202.20
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	218.11
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	227.73
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	233.99
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	237.40
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	274.01
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	274.44
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	279.36
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	283.40
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	284.21
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	288.30
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	290.91
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	350.60
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	352.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	367.83
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	381.35
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	415.16
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	430.43
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	445.96
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	450.17
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	452.79
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	465.09
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	497.95
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	515.04
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	594.11
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	677.90
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	688.08
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	695.80
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/01/2014	809.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	878.80
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	900.71
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	913.65
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,010.04
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,032.46
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,089.39
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,140.03
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,169.66
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,173.18
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,192.51
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,214.96
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,315.79
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,320.37
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,337.25
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,370.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,383.94
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,412.52
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,486.80
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,490.11
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,593.98
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,597.84
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,740.64
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,774.59
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,830.19
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,838.31
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,893.19
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,903.44
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	1,958.56
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,068.39
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,121.83
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,124.01
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,134.35
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,229.68
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,284.06
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,515.81
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,566.60
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,704.93
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,723.87
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,937.63
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,938.26
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,954.41
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	2,981.41
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,015.14
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,040.00
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,050.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,151.02
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,155.50
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,240.03
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,264.17
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,343.52
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,435.35
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,463.34
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,562.81
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,591.28
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	3,960.77
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	4,000.49
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	5,004.28
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/01/2014	5,122.93
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	519.14
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	102.12
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	107.38
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	112.10
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	115.43
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	120.39
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	122.76
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	129.35
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	129.98
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	132.92
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	157.28
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	159.90
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	175.87
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	195.05
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	216.11
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	237.80
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	238.01

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	05/08/2014	278.42
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	296.01
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	307.49
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	316.10
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	337.67
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	337.91
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	347.59
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/08/2014	377.86
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	502.64
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	590.35
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	783.56
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	862.24
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,064.94
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,120.76
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,172.82
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,255.42
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,305.42
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,480.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,529.53
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,617.23
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,673.33
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,735.31
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,739.15
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,854.37
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,945.46
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	1,945.86
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,001.04
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,042.63
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,085.46
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,481.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,498.75
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,508.21
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,509.30
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,510.86
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,645.70
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	2,918.45
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	3,118.55
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	3,769.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/08/2014	5,573.35
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	100.68
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	102.62
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	108.70
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	113.01
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	121.15
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	124.04
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	130.02
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	133.69
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	135.26
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	136.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	144.80
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	145.70
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	147.74
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	148.62
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	148.70
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	151.92
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	152.95
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	162.44
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	162.64
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	168.66
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	186.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	188.95
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	201.16
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	204.22
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	206.52
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	207.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	238.53
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	254.90
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	259.12
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	260.83
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	262.48
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	263.29
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	267.07
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	271.10
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	275.27
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	277.21
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	283.93
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	293.52
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	320.03
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	385.09
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	394.92
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	413.04
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	424.65
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	457.30
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2014	607.15
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	103.37
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	104.89
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	107.62
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	112.05
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	114.69
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	117.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	122.05
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	122.10
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	122.11
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	123.10
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	130.00
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	132.22
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	132.61
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	141.35
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	141.55
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	143.27
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	144.10
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	147.26
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	158.00
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	160.73
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	175.29
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	175.29
US FOODS	COMMODITY DISTRIBUTION CHAR	NORTHWOODS MIDDLE SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	05/22/2014	197.16
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	200.36
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	204.09
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	207.62
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	225.53
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	230.38
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	234.15
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	243.44
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	247.96
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	261.59
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	271.77
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	273.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	277.33
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	285.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	285.12
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	288.79
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	306.33
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	307.82
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	316.12
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	325.21
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	326.12
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	332.50
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	344.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	348.45
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	353.83
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	365.29
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	371.82
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	374.08
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	382.26
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	391.42
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	396.65
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	411.83
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	413.78
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	413.78
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	470.46
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	473.58
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	482.75
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	510.48
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/22/2014	541.85
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	556.81
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	563.29
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	568.68
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	579.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	613.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	636.03
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	720.63
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	733.90
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	762.42
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	795.08
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	831.67
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	834.29
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	864.39
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	879.11
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	926.97
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	958.15
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	979.08
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	981.37
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,051.25
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,085.83
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,101.91
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,116.29
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,124.62
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,132.30
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,145.79
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,169.13
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,187.71
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,199.62
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,256.21
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,279.67
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,285.96
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,288.38
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,301.32
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,310.64
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,330.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,367.45
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,368.40
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,398.60
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,414.74
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,420.75
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,423.06
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,484.75
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,537.02
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,537.31
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,546.95
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,603.26
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,641.37
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,645.52
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,677.43
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,686.44
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,742.97
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,766.45
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,811.87
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,828.48
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,858.30
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,928.36
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,938.25
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,940.56
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	1,987.68
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,056.53
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,060.51
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,109.58
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,115.18
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,146.25
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,188.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,194.87
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,201.15
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,205.72
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,234.20
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,240.21
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,249.06
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,327.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,358.29
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,469.95
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,479.32
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,496.74
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,506.94
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,566.81
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,625.71
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,629.16
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,634.54
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,672.52
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,681.57
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,684.78
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,710.85
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,759.29
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,838.46
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,854.02
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,924.43
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,926.57
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	2,966.64
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,021.64
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,120.71
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,165.65
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,180.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,192.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,197.84
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,254.24
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,263.65
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,346.83
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,353.75
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,379.54
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,398.18
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,448.11
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,511.21
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,518.36
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,550.56
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,633.19
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,633.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,758.23
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,869.79
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,919.55
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	3,975.31
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,052.45
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,171.09
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,267.66
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,341.79
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,395.35
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,407.34
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,446.17
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,518.10
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,551.56
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,633.92
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,723.23
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,792.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	4,909.19
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	5,004.24
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/22/2014	5,359.18
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	102.05
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	110.35
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	125.74
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	129.56
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	129.67
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	137.79
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	144.13
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	145.56
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	146.19
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	146.38
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	149.66
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	151.42
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	153.42
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	158.29
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	166.51
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	167.90
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	174.25
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	174.39
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	180.09
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	182.43
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	194.79
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	204.68
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	207.63
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	210.42
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	215.03
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	219.49
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	219.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	225.76
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	230.05
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	233.45
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	241.23
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	242.30
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	246.34
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	247.17
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	248.78
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	250.41
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	252.11
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	253.63
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	267.10
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	268.53
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	269.46
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	273.70
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	288.65
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	314.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	322.35
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	361.22
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	361.31
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	400.90
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	411.43
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	467.46
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	468.88
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	481.86
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	511.38
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	516.33
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	532.68
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/29/2014	626.22
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	678.02

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	05/29/2014	716.40
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	736.85
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	782.23
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	847.06
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	896.92
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	938.23
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,011.73
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,020.54
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,032.56
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,050.66
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,127.64
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,140.54
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,238.35
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,253.51
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,264.34
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,290.01
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,335.49
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,505.95
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,523.09
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,611.84
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,646.96
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,656.55
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,678.02
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,787.55
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,894.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,900.41
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,933.48
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,983.64
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,986.36
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	1,987.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,052.84
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,120.01
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,188.19
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,227.65
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,247.85
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,354.58
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,503.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,530.56
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,621.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,631.08
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,632.33
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,637.80
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	2,739.67
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,136.37
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,188.43
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,388.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,395.20
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,637.87
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,642.67
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,726.73
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,737.90
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,798.77
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,945.28
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,969.03
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	3,977.78
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	4,135.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	4,631.88
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	4,834.25
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/29/2014	4,951.15
US POSTMASTER	POSTAGE FOR METER ACCOUNT 2	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	05/15/2014	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	314.65
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	672.70
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	218.89
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/01/2014	310.91
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	103.92
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	135.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	164.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	203.76
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	280.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	432.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/08/2014	793.80
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2014	110.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	290.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	655.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/29/2014	1,248.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/08/2014	111.27
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	05/01/2014	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/15/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	05/22/2014	959.14
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	103.40
VERIZON WIRELESS	504053352-00001	ENGLISH AS A SECOND LANGUAGE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2014	105.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	05/15/2014	105.72
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	107.13
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	108.49
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	108.49
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	108.54
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	114.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	128.88
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	128.88
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	143.73
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	143.73
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	143.77
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	146.56
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	151.55
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	158.58
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	166.76
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	166.89
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	181.74
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	181.74
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	181.74
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	181.74
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	183.15
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	185.97
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	196.59
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	199.49
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	201.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	209.00
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	211.44
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	219.75
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	05/15/2014	264.30
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	573 - BAN SERIES 2011B	05/15/2014	264.30
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	267.63
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	272.61
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	274.97
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	310.62
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	310.62
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	05/15/2014	317.16
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	325.47
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	325.47
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	363.48
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	379.11
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	05/15/2014	408.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	416.34
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	418.11
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	432.44
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	462.30
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	472.13
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	475.88
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	485.05
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	505.94
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	532.84
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	620.92
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	675.87
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	05/15/2014	710.16
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/15/2014	766.91
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	918.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	1,037.60
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	1,093.66
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	1,378.10
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/15/2014	2,165.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	2,264.85
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/15/2014	5,907.43
VERNON L. CURNELL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	486.08
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/29/2014	204.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	239.90
VICKI WALKER	INSTRUCTION SERVICES FOR COM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/29/2014	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/01/2014	155.01
EMPLOYEE REIMBURSEMENT	APR MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/15/2014	116.26
EMPLOYEE REIMBURSEMENT	03/26-03/28 ORLANDO	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	763.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	115.54
EMPLOYEE REIMBURSEMENT	5/12/14 COLA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/29/2014	134.48
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/15/2014	123.00
VOLOGY DATA SYSTEMS	2 NEW TELEPHONES	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/01/2014	200.00
VOLOGY DATA SYSTEMS	RESTOCK TELECOMM ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/08/2014	1,626.00
VOLOGY DATA SYSTEMS	NEW PHONE	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/15/2014	180.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	974.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	05/15/2014	109.76
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	845.22
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	8,127.08
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	10,097.28
W H PLATTS COMPANY	PINCKNEY RM 304, WO 276523	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	200.94
W H PLATTS COMPANY	PINCKNEY RM 304, WO 276523	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	333.00
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	8,865.90
W H PLATTS COMPANY	MES WH PLATTS	MEMMINGER ELEMENTARY	- TECH - EOL	573 - BAN SERIES 2011B	05/22/2014	3,807.34
W H PLATTS COMPANY	SMARTBOARD FOR FS BOARDROC	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/22/2014	3,832.38
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	6,403.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	206.20
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	110.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	220.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	220.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	220.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	220.00
WAGNER CONSULTING GROUP	VARIOUS LOCATIONS - ELEVATOR	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/29/2014	440.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	169.86
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	300.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	493.65
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2014	106.25
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	135.36
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	204.87
WAL-MART	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2014	153.32
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2014	235.12
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	300.00
WALTER COREY GORDON	MYRTLE BEACH	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/22/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	242.34
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	214.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	325.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2014	203.21
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2014	991.34
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2014	1,000.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2014	6,696.00
WANDO HIGH SCHOOL	reimb	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	111.55
WANDO HIGH SCHOOL	reimb	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/22/2014	187.02
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/22/2014	485.44
WANDO HIGH SCHOOL	reimb	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/22/2014	610.19
WANDO HIGH SCHOOL	STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/22/2014	800.00
WANDO HIGH SCHOOL	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	2,454.69
WANDO HIGH SCHOOL	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	6,711.01
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	804.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/29/2014	1,595.82
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	3,745.50
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/29/2014	5,411.04
WATSON ELECTRICAL	N CHARLESTON HI - ELECTRICAL S	NORTH CHARLESTON HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	2,760.00
WATSON ELECTRICAL	MIDLAND PARK ELEM - UPGRADE I	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	4,234.00
WATSON ELECTRICAL	ST JAMES SANTEE - LIGHT FIXTUR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	8,380.00
WATSON ELECTRICAL	CALHOUN STREET - EMERGENCY	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	581 - GO BOND SERIES 2013	05/01/2014	23,878.42
WATSON ELECTRICAL	CALHOUN STREET - EMERGENCY	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	45,621.58
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTR	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	1,044.86
WATSON ELECTRICAL	ADULT ED/BRENTWOOD - ELECTR	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	2,070.14
WATSON ELECTRICAL	ADULT ED/LEAD ACAD NC - ELECT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	9,330.00
WATSON LIBRARY SERVICES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	129.00
WATSON LIBRARY SERVICES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2014	152.50
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	6,879.30
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	19,044.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	05/22/2014	41,910.60
WAYCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	425.00
WAYCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	300.00
WEAR IT OUT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	394.94
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	234.36
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	162,371.63
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	05/29/2014	269,467.80
WEDGEWOOD TOWNHOMES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/22/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2014	296.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	222.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	120.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2014	465.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2014	690.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	124.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2014	580.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	108.23
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/22/2014	350.00
WEST ASHLEY HIGH SCHOOL	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	3,218.40
WEST ASHLEY MIDDLE SCHOOL	LAURA BROWN FUND	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	05/22/2014	13,161.32
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/01/2014	3,400.00
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	05/29/2014	6,812.50
WHOLESALE INDUSTRIAL ELECTRONICS	PNY 8GB USB FLASH DRIVES	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/01/2014	698.55
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	582.65
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	159.61
WHOLESALE INDUSTRIAL ELECTRONICS	MATH HEADPHONES	WEST ASHLEY MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/29/2014	372.73
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	427.01
WILD JUMPS LLC	WILD JUMPS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/29/2014	700.00
WILD JUMPS LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,250.00
WILD JUMPS LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2014	1,475.00
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	600 - FOOD SERVICE FUNDS	05/08/2014	132.72
EMPLOYEE REIMBURSEMENT	05/09-05/11 NEW ORLEANS, LA	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	05/29/2014	134.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	149.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	159.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	441.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	152.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	159.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	456.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,960.47
EMPLOYEE REIMBURSEMENT	04/10-04/11 MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/22/2014	139.18
WILLIAM CULNON	TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/01/2014	150.00
WILLIAM DORFNER	WANDO DANCE RECITAL	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/15/2014	162.50
WILLIAM DORFNER	WANDO DANCE RECITAL	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/22/2014	200.00
EMPLOYEE REIMBURSEMENT	04/07-04/10 CAMBRIDGE, MA	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	05/08/2014	1,289.64

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EMPLOYEE REIMBURSEMENT	04/21-04/24 NEW ORLEANS, LA	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	05/08/2014	1,730.05
EMPLOYEE REIMBURSEMENT	03/19-03/21 GREENVILLE, SC	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	05/22/2014	368.24
EMPLOYEE REIMBURSEMENT	05/07/14 NEW YORK, NY	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	05/22/2014	1,484.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	2,960.47
WILLIAM RIGDON	ACADEMIC MAGNET LACROSSE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2014	152.00
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	898.56
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	902.72
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/01/2014	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/08/2014	1,067.04
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	902.72
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/22/2014	7,558.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	145.46
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/01/2014	246.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	379.11
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/22/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	351.20
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	355.20
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	799.49
WILLS MASSALON & ALLEN LLC	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	05/08/2014	5,677.07
WILLS MASSALON & ALLEN LLC	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	05/29/2014	257.50
WILSON & ASSOCIATES	ATHLETIC FIELDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	400.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOOL I	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	600.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOOL I	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	600.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	700.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	700.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOLL F	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	800.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOLL F	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,000.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOOL I	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,329.00
WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOLL F	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,400.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,500.00

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WILSON & ASSOCIATES	MAINTENANCE ON HIGH SCHOOL I	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	1,500.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	3,100.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	3,300.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/01/2014	4,176.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	337.03
WILSON & ASSOCIATES	LANDSCAPING MAINT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	944.00
WILSON & ASSOCIATES	LANDSCAPING FOR FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/15/2014	1,400.00
WINCHESTER XAVIER & ASSOCIACIATES	IN Lambs iPad Deployment-RTT-D	LAMBS ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	05/01/2014	3,589.00
WINCHESTER XAVIER & ASSOCIACIATES	IN 2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/01/2014	17,500.00
WINCHESTER XAVIER & ASSOCIACIATES	IN LAING MIDDLE WORK	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	350.00
WINCHESTER XAVIER & ASSOCIACIATES	IN IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	2,600.00
WINCHESTER XAVIER & ASSOCIACIATES	IN 300 RTT-D IPAD CONTINGENCY DE	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	05/08/2014	5,550.00
WINCHESTER XAVIER & ASSOCIACIATES	IN IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/15/2014	4,150.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/15/2014	26,666.67
WINTHROP TREE SERVICE	SAES WINTHROP TREE SERVICE	ST ANDREWS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/08/2014	283.00
WOFFORD COLLEGE	MCWHIRT/MARK COBB SCHOLARS	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/15/2014	2,500.00
WONDER WORKS	NEW CD EXPANSION CLASS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	266.63
WONDER WORKS	SUPPLIES FOR CD CLASSROOM E	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2014	266.63
WOODBURN PRESS LTD.	CLASSROOM SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	110.88
WOODWIND & BRASSWIND	UKELELES & ACCESSORIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	05/08/2014	316.75
WOODWIND & BRASSWIND	UKELELES & ACCESSORIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/08/2014	722.00
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	205.20

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WORDLY WISE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2014	150.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2014	2,998.21
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2014	2,090.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	1,278.90
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/15/2014	1,400.00
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/29/2014	4,432.50
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTessori COMMUNITY SCHL CH	- OTHER CONS	573 - BAN SERIES 2011B	05/29/2014	4,983.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	282.83
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2014	956.97
WULBERN KOVAL	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/08/2014	1,047.26
WULBERN KOVAL	TRAININGTABLE,STOOLS-LOWCOL	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	05/22/2014	200.00
WULBERN KOVAL	TROPHYCASE-DUNSTONELEM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	05/22/2014	1,410.86
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	342.01
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2014	345.60
WULBERN KOVAL	ITEM # MEAA09910 COMPOSITIO	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	429.28
WULBERN KOVAL	STEELCASE UPHOLSTERED THINK	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	597.84
WULBERN KOVAL	ITEMS FOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/29/2014	1,646.38
WULBERN KOVAL	ITEM # MEAA09910 COMPOSITIO	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/29/2014	1,968.12
XEROX AUDIO VISUAL SOLUTIONS	WANDO SOUND ENHANCEMENT	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	05/08/2014	28,715.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	05/01/2014	152.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	150.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2014	8,387.00
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/01/2014	13,088.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2014	250.58
EMPLOYEE REIMBURSEMENT	APR MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/22/2014	181.51
EMPLOYEE REIMBURSEMENT	MAR MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/22/2014	221.47
ZALAYHA H. MAHARAJ	TENNIS INSTRUCTION - STALL CE	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/22/2014	466.07
ZANER BLOSER	WRITING BOOKS 2ND GRADE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/29/2014	1,201.69

Bank of America Purchasing Card Transactions

May 2014

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36039LOWCOUNTRY MULCH INC	GOV JAMES B EDWARDS ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	0.01
BANK OF AMERICA	37369UNITED DAIRY FARMERS	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	0.03
BANK OF AMERICA	37749FOOD LION #1691	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.05
BANK OF AMERICA	37662WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.06
BANK OF AMERICA	37907STAPLS01240109900030	EMPLOYEE RELATIONS - TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	0.06
BANK OF AMERICA	35746WAL-MART #1748	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.08
BANK OF AMERICA	37506WAL-MART #3367	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.08
BANK OF AMERICA	36013LOWES #00661	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.09
BANK OF AMERICA	36284BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.10
BANK OF AMERICA	36328BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.10
BANK OF AMERICA	35852WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.11
BANK OF AMERICA	36296WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	844 - MISC DONATIONS	05/12/2014	0.11
BANK OF AMERICA	36789SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.11
BANK OF AMERICA	37310PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.11
BANK OF AMERICA	37328WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.13
BANK OF AMERICA	37393WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.13
BANK OF AMERICA	37734STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.13
BANK OF AMERICA	36518HARRIS TEETER #0365	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.15
BANK OF AMERICA	36536HARRIS TEETER #0365	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.15
BANK OF AMERICA	37913STAPLS71168748680000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.15
BANK OF AMERICA	35930WALGREENS #12782	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.16
BANK OF AMERICA	35985STAPLS01234070490000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.16
BANK OF AMERICA	37281STAPLS71160764900000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.17
BANK OF AMERICA	35604COURTYARD BY MARRIOT	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/12/2014	0.18
BANK OF AMERICA	37438FOOD LION #1691	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.18
BANK OF AMERICA	38044WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	0.18
BANK OF AMERICA	36339WM SUPERCENTER #625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.19
BANK OF AMERICA	36924BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.19
BANK OF AMERICA	37317STAPLS71160764900000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37343STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.19
BANK OF AMERICA	37430STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.19
BANK OF AMERICA	36043PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	0.20
BANK OF AMERICA	36932BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.20
BANK OF AMERICA	35579STARBUCKS MAIN122015	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.21
BANK OF AMERICA	35724FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.21
BANK OF AMERICA	36369HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.21
BANK OF AMERICA	37334SHERATON	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.21
BANK OF AMERICA	36776OFFICEMAX CT IN#3503	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.22
BANK OF AMERICA	36840STAPLS71159558990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	0.22
BANK OF AMERICA	37393WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.22
BANK OF AMERICA	36329STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.23
BANK OF AMERICA	36589STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.23
BANK OF AMERICA	36968WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.24
BANK OF AMERICA	35662CHICK-FIL-A #00801	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	35742STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	35789STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	35863STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	37055FACTORY CARD OUTLET	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	37680PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.25
BANK OF AMERICA	38028WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.26
BANK OF AMERICA	36534WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.27
BANK OF AMERICA	36750FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.27
BANK OF AMERICA	37013WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.27
BANK OF AMERICA	37983WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.27
BANK OF AMERICA	38053WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	0.27
BANK OF AMERICA	35795MCDONALD'S F35978	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.28
BANK OF AMERICA	38174NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.28
BANK OF AMERICA	35882FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.30
BANK OF AMERICA	36017AUNTIE ANNE'S DC 106	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36310FOOD LION #2532	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	0.30
BANK OF AMERICA	36209DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.31
BANK OF AMERICA	37589DOLRTREE 4454 000445	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.31
BANK OF AMERICA	35972WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.32
BANK OF AMERICA	36293SHELL OIL 5233783032	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	0.32
BANK OF AMERICA	36354STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.32
BANK OF AMERICA	37064LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.33
BANK OF AMERICA	37193WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.33
BANK OF AMERICA	37245STAPLS71163550120000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.33
BANK OF AMERICA	36524STAPLS71159544140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	0.34
BANK OF AMERICA	36711LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.34
BANK OF AMERICA	36762SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.34
BANK OF AMERICA	37457BI-LO GROCERY #5246	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.34
BANK OF AMERICA	37724STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.34
BANK OF AMERICA	36144EXXONMOBIL 973680	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	0.35
BANK OF AMERICA	36192DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.35
BANK OF AMERICA	36550TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.35
BANK OF AMERICA	37284FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.35
BANK OF AMERICA	37394WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.35
BANK OF AMERICA	37500EXXONMOBIL 972643	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	0.35
BANK OF AMERICA	36919LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.36
BANK OF AMERICA	38121CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.36
BANK OF AMERICA	37843DOLRTREE 825 000082	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	0.37
BANK OF AMERICA	35606RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.38
BANK OF AMERICA	35816STAPLS71155958550000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.38
BANK OF AMERICA	36606WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.39
BANK OF AMERICA	37144PIGGLY WIGGLY 019	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	0.39
BANK OF AMERICA	36111STAPLS71154174850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.41
BANK OF AMERICA	36767LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.41
BANK OF AMERICA	36829JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37504AIRPORT RALLY'S	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.41
BANK OF AMERICA	38031SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.41
BANK OF AMERICA	35751LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.42
BANK OF AMERICA	36565BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.42
BANK OF AMERICA	36935FOOD LION #1499	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.42
BANK OF AMERICA	37576HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.42
BANK OF AMERICA	37784STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.42
BANK OF AMERICA	37826STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.42
BANK OF AMERICA	36093OFFICEMAX CT IN#8524	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.43
BANK OF AMERICA	36115DOLRTREE 4454 000445	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	0.43
BANK OF AMERICA	36796MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.43
BANK OF AMERICA	36923HARRIS TEETER #450	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.43
BANK OF AMERICA	37864STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.43
BANK OF AMERICA	38057MONSTER MUSIC AND MO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.43
BANK OF AMERICA	37568WM SUPERCENTER #3367	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.45
BANK OF AMERICA	35577CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	0.46
BANK OF AMERICA	36294SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.46
BANK OF AMERICA	37175STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.47
BANK OF AMERICA	36552DNC TRAVEL -BUFFAL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.48
BANK OF AMERICA	36593STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.48
BANK OF AMERICA	37167FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.48
BANK OF AMERICA	37398HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.48
BANK OF AMERICA	36749TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.49
BANK OF AMERICA	35703WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	0.51
BANK OF AMERICA	36457LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.51
BANK OF AMERICA	36732ASHLEYS RESTAURANT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.51
BANK OF AMERICA	36856PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.51
BANK OF AMERICA	36886BI-LO GROCERY #5266	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.51
BANK OF AMERICA	37676LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.52
BANK OF AMERICA	37769#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35788STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.53
BANK OF AMERICA	36604DOLRTREE 5202 000520	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.53
BANK OF AMERICA	37679KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.53
BANK OF AMERICA	36828WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	0.54
BANK OF AMERICA	37083WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.54
BANK OF AMERICA	38016PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.54
BANK OF AMERICA	35675WAL-MART #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.55
BANK OF AMERICA	36841SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.55
BANK OF AMERICA	35589HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/12/2014	0.56
BANK OF AMERICA	37158SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.56
BANK OF AMERICA	37598YE OLDE MUSIC SHOP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.56
BANK OF AMERICA	36612PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.59
BANK OF AMERICA	37869SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.59
BANK OF AMERICA	38046PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	0.59
BANK OF AMERICA	35685M CHILI S 122081	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.60
BANK OF AMERICA	36045DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.60
BANK OF AMERICA	36404WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.60
BANK OF AMERICA	36078NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.61
BANK OF AMERICA	36679PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.61
BANK OF AMERICA	37141CHICK-FIL-A	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.62
BANK OF AMERICA	37569TUESDAY MORNING # 07	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.62
BANK OF AMERICA	35777LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.63
BANK OF AMERICA	37186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.63
BANK OF AMERICA	37362STAPLS71163359980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.63
BANK OF AMERICA	37518WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.63
BANK OF AMERICA	36944LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.64
BANK OF AMERICA	37104MOLLY MALLOY'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.64
BANK OF AMERICA	35587NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.65
BANK OF AMERICA	35945JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.65
BANK OF AMERICA	36245STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.65
BANK OF AMERICA	37238SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.65
BANK OF AMERICA	37355WENDY'S #66	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.65
BANK OF AMERICA	36677THE JOLLY PUMPKIN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.66
BANK OF AMERICA	36868LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.66
BANK OF AMERICA	37934WM SUPERCENTER #2348	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.66
BANK OF AMERICA	36491STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.67
BANK OF AMERICA	35578RADIOSHACK COR001962	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.68
BANK OF AMERICA	35996PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	0.68
BANK OF AMERICA	36023STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.68
BANK OF AMERICA	36312SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.68
BANK OF AMERICA	36544EAST COOPER LOCK & S	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.68
BANK OF AMERICA	36570LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.68
BANK OF AMERICA	38060STAPLS71169366960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	0.68
BANK OF AMERICA	36104WALMART.COM 80096665	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.69
BANK OF AMERICA	37995STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.69
BANK OF AMERICA	36117HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.70
BANK OF AMERICA	36146PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.70
BANK OF AMERICA	37907STAPLS01240109900030	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	0.70
BANK OF AMERICA	35594STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.72
BANK OF AMERICA	35848TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.72
BANK OF AMERICA	36481STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.72
BANK OF AMERICA	37609WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.72
BANK OF AMERICA	37308STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.73
BANK OF AMERICA	35633DOLRTREE 3219 000321	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.74
BANK OF AMERICA	37329JACKIE OS PUB & BRE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.74
BANK OF AMERICA	38145DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.74
BANK OF AMERICA	35839SMASH BURGER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	36021STAPLS71155332400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	36699SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37120SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	37364OU THE FRONT ROOM	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	37408CVS PHARMACY #3560 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	37427BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.75
BANK OF AMERICA	37599HARRIS TEETER #0277	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.75
BANK OF AMERICA	36190WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.76
BANK OF AMERICA	36835WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.76
BANK OF AMERICA	36983HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.76
BANK OF AMERICA	37750STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.76
BANK OF AMERICA	35986AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.77
BANK OF AMERICA	36202STAPLS71157888550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	0.77
BANK OF AMERICA	36244FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.77
BANK OF AMERICA	37923WAL-MART #0632	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.77
BANK OF AMERICA	38102KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.78
BANK OF AMERICA	38149KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.78
BANK OF AMERICA	36058TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.79
BANK OF AMERICA	36510LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.79
BANK OF AMERICA	37173WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.79
BANK OF AMERICA	37695HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.79
BANK OF AMERICA	38018OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.79
BANK OF AMERICA	36195PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.80
BANK OF AMERICA	36572WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.80
BANK OF AMERICA	37256REVOLUTION HOUSE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.80
BANK OF AMERICA	37456WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.80
BANK OF AMERICA	36230M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.81
BANK OF AMERICA	36795WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.81
BANK OF AMERICA	36827BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.81
BANK OF AMERICA	36598CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.82
BANK OF AMERICA	37028WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.82
BANK OF AMERICA	35666HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37089PHILLIPS SEA FOOD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	0.84
BANK OF AMERICA	37428WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.84
BANK OF AMERICA	37560WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.84
BANK OF AMERICA	35661STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.85
BANK OF AMERICA	36154TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.85
BANK OF AMERICA	36865OFFICEMAX CT IN#4045	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.85
BANK OF AMERICA	36885ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.85
BANK OF AMERICA	36562LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.86
BANK OF AMERICA	36256STAPLS71158122160000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	0.87
BANK OF AMERICA	36367HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.87
BANK OF AMERICA	37904STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	0.87
BANK OF AMERICA	37080MOLLY MALLOY'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.88
BANK OF AMERICA	37385EULOGY BELGIAN TAVER	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	0.88
BANK OF AMERICA	36279SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.89
BANK OF AMERICA	36981STAPLS71161692940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	0.89
BANK OF AMERICA	38049LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.89
BANK OF AMERICA	37191SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.90
BANK OF AMERICA	37706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.90
BANK OF AMERICA	35656FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.91
BANK OF AMERICA	36062WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	0.91
BANK OF AMERICA	37145PHILLIPS SEA FOOD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	0.91
BANK OF AMERICA	37587STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.91
BANK OF AMERICA	37662WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.91
BANK OF AMERICA	35629SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.92
BANK OF AMERICA	37205CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.92
BANK OF AMERICA	37243MCDONALD'S F19591	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.92
BANK OF AMERICA	37953HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.92
BANK OF AMERICA	37972HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.92
BANK OF AMERICA	36041STAPLS71157187840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.93
BANK OF AMERICA	36114FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36223WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	0.93
BANK OF AMERICA	36504DOLRTREE 3219 000321	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.93
BANK OF AMERICA	36949OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.93
BANK OF AMERICA	36033FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.94
BANK OF AMERICA	36263FOOD LION #1444	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	0.94
BANK OF AMERICA	36707HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.94
BANK OF AMERICA	38181DOLRTREE 5202 000520	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	0.94
BANK OF AMERICA	36477PRICKLY PEAR CAFE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.95
BANK OF AMERICA	37201WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.95
BANK OF AMERICA	36052BRIX PUBARIA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.96
BANK OF AMERICA	36883BI-LO GROCERY #5448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	0.96
BANK OF AMERICA	37407OFFICEMAX CT IN#5462	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.96
BANK OF AMERICA	36320CHILI'S NIAGARA FALL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	0.97
BANK OF AMERICA	36381RITE AID STORE #1160	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.97
BANK OF AMERICA	36437LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	0.97
BANK OF AMERICA	37147STARBUCKS #08434 CHA	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/12/2014	0.99
BANK OF AMERICA	36503WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1.00
BANK OF AMERICA	37001SUPER CHEFS, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.00
BANK OF AMERICA	37143FAMILY DOLLAR #2737	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	1.00
BANK OF AMERICA	35776LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	1.01
BANK OF AMERICA	37081VERASANOS 78	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.01
BANK OF AMERICA	37117VERASANOS 78	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.01
BANK OF AMERICA	37774STAPLES 001082	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	1.01
BANK OF AMERICA	35565HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.02
BANK OF AMERICA	36306UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.02
BANK OF AMERICA	36594WM SUPERCENTER #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.02
BANK OF AMERICA	36820A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.02
BANK OF AMERICA	36321WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.03
BANK OF AMERICA	36414STAPLS71159525170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1.04
BANK OF AMERICA	38029EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38032NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.04
BANK OF AMERICA	35977LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.05
BANK OF AMERICA	36465DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1.05
BANK OF AMERICA	36984BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.05
BANK OF AMERICA	37605LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.05
BANK OF AMERICA	37817LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.05
BANK OF AMERICA	36453THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.06
BANK OF AMERICA	37204WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.07
BANK OF AMERICA	37753FOOD LION #0410	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.07
BANK OF AMERICA	35927VIVA TAQUERIA & CANT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.08
BANK OF AMERICA	36013LOWES #00661	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.08
BANK OF AMERICA	36603BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.09
BANK OF AMERICA	35881HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.10
BANK OF AMERICA	36099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.10
BANK OF AMERICA	36587GOOD WOOD FURNITURE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.10
BANK OF AMERICA	37491STAPLS01234845330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.10
BANK OF AMERICA	37946FOOD LION #1420	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	1.10
BANK OF AMERICA	38069FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.10
BANK OF AMERICA	36048AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.12
BANK OF AMERICA	36213WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.12
BANK OF AMERICA	36814WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.12
BANK OF AMERICA	36051LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.13
BANK OF AMERICA	35713OUTBACK 3953	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.14
BANK OF AMERICA	36473STAPLS71160145500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.14
BANK OF AMERICA	36561WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.14
BANK OF AMERICA	36867MAGGIANOS 12TH & FIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.14
BANK OF AMERICA	36785STAPLS71160944670000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.15
BANK OF AMERICA	37876PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.15
BANK OF AMERICA	35793CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.16
BANK OF AMERICA	37468PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36258LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	1.17
BANK OF AMERICA	36665HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.17
BANK OF AMERICA	36729WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.17
BANK OF AMERICA	36798DOLR TREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.17
BANK OF AMERICA	37851WAL-MART #1359	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.17
BANK OF AMERICA	35899WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.18
BANK OF AMERICA	37433HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.18
BANK OF AMERICA	37761WHOLESALE INDUSTRIAL	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2014	1.18
BANK OF AMERICA	37816HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.18
BANK OF AMERICA	35575M CHILI S 122081	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	1.19
BANK OF AMERICA	35681LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.19
BANK OF AMERICA	36304STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.19
BANK OF AMERICA	37031CHARLIE'S KITCHEN	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.19
BANK OF AMERICA	37096SHERATON HOTELS COMM	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.19
BANK OF AMERICA	37108SHERATON HOTELS COMM	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.19
BANK OF AMERICA	37232HARDEE'S 1501711	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.19
BANK OF AMERICA	37508CHARLESTON HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.19
BANK OF AMERICA	37729USPS 451485955198020	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	1.19
BANK OF AMERICA	36837WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.20
BANK OF AMERICA	37101MACE'S CROSSING	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.20
BANK OF AMERICA	37148MACE'S CROSSING	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.20
BANK OF AMERICA	38020WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.20
BANK OF AMERICA	35632HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.22
BANK OF AMERICA	35987JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.22
BANK OF AMERICA	36435WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.22
BANK OF AMERICA	37151FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.22
BANK OF AMERICA	36314LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.23
BANK OF AMERICA	36843MAGGIANOS 12TH & FIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.24
BANK OF AMERICA	38120LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.24
BANK OF AMERICA	36764WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36951COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.26
BANK OF AMERICA	36988SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.26
BANK OF AMERICA	37098COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.26
BANK OF AMERICA	36225BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.27
BANK OF AMERICA	36268LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.27
BANK OF AMERICA	37781BED BATH & BEYOND #5	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.27
BANK OF AMERICA	37956STAPLES 001082	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.27
BANK OF AMERICA	36054KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.28
BANK OF AMERICA	37645HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.28
BANK OF AMERICA	35568WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	35600WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	36701DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	36789SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	36891DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	37855PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	38182LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.29
BANK OF AMERICA	37763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.30
BANK OF AMERICA	36231PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.31
BANK OF AMERICA	36698ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.33
BANK OF AMERICA	36930STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.33
BANK OF AMERICA	35582LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.34
BANK OF AMERICA	36083SYX TIGERDIRECT.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.34
BANK OF AMERICA	36103OFFICEMAX CT IN#3429	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.34
BANK OF AMERICA	36480STAPLS71159513850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1.34
BANK OF AMERICA	36352STARBUCKS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.35
BANK OF AMERICA	36468WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.35
BANK OF AMERICA	37348STAPLS71163550120000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.35
BANK OF AMERICA	37404FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.35
BANK OF AMERICA	35563WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	1.36
BANK OF AMERICA	35649STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35956KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.36
BANK OF AMERICA	36631Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.36
BANK OF AMERICA	36662SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.36
BANK OF AMERICA	36913ALAMO RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1.36
BANK OF AMERICA	37845RADIOSHACK COR001174	STILES POINT ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	1.36
BANK OF AMERICA	35834FRESH TO ORDER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.38
BANK OF AMERICA	36466WM SUPERCENTER #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.39
BANK OF AMERICA	36667BUFFALO WILD WINGS M	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.39
BANK OF AMERICA	36909BLUE TRACTOR MASH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.39
BANK OF AMERICA	36961TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.39
BANK OF AMERICA	37775SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.39
BANK OF AMERICA	36042WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.40
BANK OF AMERICA	37406OFFICE DEPOT #145	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.40
BANK OF AMERICA	37647USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	1.40
BANK OF AMERICA	38180LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.40
BANK OF AMERICA	37184KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.42
BANK OF AMERICA	36998#33 MARCELLA'S	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.43
BANK OF AMERICA	35694OFFICE DEPOT #2002	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1.44
BANK OF AMERICA	35734CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.44
BANK OF AMERICA	36568WM SUPERCENTER #4384	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.44
BANK OF AMERICA	37244BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.44
BANK OF AMERICA	37830WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	1.44
BANK OF AMERICA	36127WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.45
BANK OF AMERICA	36615STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.45
BANK OF AMERICA	37041WM SUPERCENTER #632	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	1.45
BANK OF AMERICA	35840WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.46
BANK OF AMERICA	36680LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	1.47
BANK OF AMERICA	36854WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.47
BANK OF AMERICA	37787WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.47
BANK OF AMERICA	37570STAPLS71159523100000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36846A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.49
BANK OF AMERICA	37050JO-ANN STORES #2328	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.49
BANK OF AMERICA	35890PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.50
BANK OF AMERICA	36529TUESDAY MORNING # 07	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.50
BANK OF AMERICA	37248HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	1.50
BANK OF AMERICA	35914LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.51
BANK OF AMERICA	37839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.51
BANK OF AMERICA	37966INTERNATIONAL TRANSA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2014	1.51
BANK OF AMERICA	35963SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.52
BANK OF AMERICA	35591LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	35806STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	1.53
BANK OF AMERICA	35870CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	35992ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	36116OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	36358ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	37837HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.53
BANK OF AMERICA	35588WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.54
BANK OF AMERICA	36782OTG DCA VENTURE, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.54
BANK OF AMERICA	37268BERTHAS KITCHEN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.54
BANK OF AMERICA	36849EXXONMOBIL 973035	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1.56
BANK OF AMERICA	37365WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.56
BANK OF AMERICA	37673LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.56
BANK OF AMERICA	38137SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.56
BANK OF AMERICA	38087DUNKIN #351864 Q	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.57
BANK OF AMERICA	35850HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.58
BANK OF AMERICA	37734STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.58
BANK OF AMERICA	37961WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1.58
BANK OF AMERICA	36760WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.59
BANK OF AMERICA	36813OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.59
BANK OF AMERICA	37384PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36069PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.60
BANK OF AMERICA	36288WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.60
BANK OF AMERICA	36408PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.60
BANK OF AMERICA	37655LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.61
BANK OF AMERICA	36211PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.62
BANK OF AMERICA	37894APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.62
BANK OF AMERICA	37982APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.62
BANK OF AMERICA	37984APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.62
BANK OF AMERICA	37201WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.63
BANK OF AMERICA	37856SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.63
BANK OF AMERICA	36283PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.64
BANK OF AMERICA	36629WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.64
BANK OF AMERICA	36996SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.64
BANK OF AMERICA	35603PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.65
BANK OF AMERICA	36325LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.65
BANK OF AMERICA	36933LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.65
BANK OF AMERICA	36994STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.65
BANK OF AMERICA	36082AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.66
BANK OF AMERICA	36177PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.66
BANK OF AMERICA	37886CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.66
BANK OF AMERICA	35608EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.68
BANK OF AMERICA	35851STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/12/2014	1.68
BANK OF AMERICA	36063JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.68
BANK OF AMERICA	36470DOLRTREE 1307 000130	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.68
BANK OF AMERICA	36616STAPLS71159536680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1.68
BANK OF AMERICA	37218EMBASSY STES FAYETVI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.68
BANK OF AMERICA	37757LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.68
BANK OF AMERICA	35704STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.69
BANK OF AMERICA	37424OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1.69
BANK OF AMERICA	35631CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	1.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35683CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1.70
BANK OF AMERICA	35853CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	36267NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	36353CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1.70
BANK OF AMERICA	36901WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	37127PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.70
BANK OF AMERICA	37135STAPLS01236957400000	JUVENILE DETENTION CTR TWIN RI	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	05/12/2014	1.70
BANK OF AMERICA	37296LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	1.70
BANK OF AMERICA	37361WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.70
BANK OF AMERICA	37920WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	37925LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	38027PALMETTO MASONRY AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.70
BANK OF AMERICA	35630CHEESECAKE FACTORY #	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	1.73
BANK OF AMERICA	38019FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.73
BANK OF AMERICA	37190CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.74
BANK OF AMERICA	37146RUSSELL HOUSE TAVERN	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.75
BANK OF AMERICA	37889LEGAL SEA FOODS #011	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.75
BANK OF AMERICA	36940NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.77
BANK OF AMERICA	35660EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.78
BANK OF AMERICA	37801UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.78
BANK OF AMERICA	36671FOOD DANCE CAFE, I	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.80
BANK OF AMERICA	37913STAPLS71168748680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.80
BANK OF AMERICA	36638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.81
BANK OF AMERICA	37152KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.81
BANK OF AMERICA	37643WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.81
BANK OF AMERICA	36274USPS 451485955198020	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	1.82
BANK OF AMERICA	36635LONGHORN STEAK000516	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.82
BANK OF AMERICA	37123CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1.82
BANK OF AMERICA	37834LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.82
BANK OF AMERICA	37606LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36281OUTBACK 3350	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.84
BANK OF AMERICA	36834A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.84
BANK OF AMERICA	37510WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.84
BANK OF AMERICA	37571WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.84
BANK OF AMERICA	37592WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.84
BANK OF AMERICA	35567THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.85
BANK OF AMERICA	37327ATLANTA BOOK SELLERS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.85
BANK OF AMERICA	37389ATLANTA BOOK SELLERS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1.85
BANK OF AMERICA	36040CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.86
BANK OF AMERICA	37049UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.86
BANK OF AMERICA	37752FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.86
BANK OF AMERICA	35759WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	1.87
BANK OF AMERICA	36821LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.87
BANK OF AMERICA	37650OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.87
BANK OF AMERICA	37901WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.87
BANK OF AMERICA	38043CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.87
BANK OF AMERICA	36710BISUTEKI JAPANESE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1.88
BANK OF AMERICA	37714STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.88
BANK OF AMERICA	36461DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.89
BANK OF AMERICA	37047HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.89
BANK OF AMERICA	37859EAST BAY DELI	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.90
BANK OF AMERICA	35985STAPLS01234070490000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.92
BANK OF AMERICA	37100STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.92
BANK OF AMERICA	36704LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.93
BANK OF AMERICA	36887KINGSTON PLANTATION	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1.93
BANK OF AMERICA	37965LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.93
BANK OF AMERICA	36122WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	1.94
BANK OF AMERICA	37776TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.95
BANK OF AMERICA	36129EWR CALIENTE CAB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1.97
BANK OF AMERICA	37437IBIZA	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36851STAPLS71161056700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.99
BANK OF AMERICA	36889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.99
BANK OF AMERICA	37281STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1.99
BANK OF AMERICA	37330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.00
BANK OF AMERICA	36657SELLARS HARDWARE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	2.01
BANK OF AMERICA	37460MCCORMICK SCHMICKS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.02
BANK OF AMERICA	37198STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.03
BANK OF AMERICA	37223DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	2.03
BANK OF AMERICA	37786WM SUPERCENTER #632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.03
BANK OF AMERICA	38023LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.03
BANK OF AMERICA	35908ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.04
BANK OF AMERICA	36102HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.04
BANK OF AMERICA	36227STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.04
BANK OF AMERICA	36254STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.04
BANK OF AMERICA	36656UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.04
BANK OF AMERICA	37154STAPLS71162505680000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.05
BANK OF AMERICA	37622WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.05
BANK OF AMERICA	37632SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.05
BANK OF AMERICA	35733STAPLS71156285250000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	2.06
BANK OF AMERICA	38078OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.06
BANK OF AMERICA	36884WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.08
BANK OF AMERICA	38154WM SUPERCENTER #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.08
BANK OF AMERICA	36092OFFICE MAX	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.09
BANK OF AMERICA	36794PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.09
BANK OF AMERICA	38071WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	2.09
BANK OF AMERICA	36691SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.10
BANK OF AMERICA	36839D BIG DADDY S 122083	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	2.10
BANK OF AMERICA	37262WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.10
BANK OF AMERICA	37380FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.10
BANK OF AMERICA	37659KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36415OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.12
BANK OF AMERICA	36639WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.12
BANK OF AMERICA	38080LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.12
BANK OF AMERICA	36210BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.13
BANK OF AMERICA	36747PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.14
BANK OF AMERICA	38054LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.15
BANK OF AMERICA	38178HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.16
BANK OF AMERICA	36239SONIC DRIVE IN #3829	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.17
BANK OF AMERICA	36287FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	2.17
BANK OF AMERICA	37805SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.17
BANK OF AMERICA	35877BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	2.18
BANK OF AMERICA	36432PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.18
BANK OF AMERICA	37095HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.18
BANK OF AMERICA	37317STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.19
BANK OF AMERICA	37968PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.19
BANK OF AMERICA	35824WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.20
BANK OF AMERICA	36344OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.21
BANK OF AMERICA	36765HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.21
BANK OF AMERICA	36986MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2.21
BANK OF AMERICA	37882Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.22
BANK OF AMERICA	36554MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.23
BANK OF AMERICA	36769WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.24
BANK OF AMERICA	37034CEC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	2.24
BANK OF AMERICA	35680THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.25
BANK OF AMERICA	36805STAPLS71161056700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.25
BANK OF AMERICA	35583WAL-MART #3367	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2014	2.26
BANK OF AMERICA	36803HARDEE'S 1500658	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.26
BANK OF AMERICA	37617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.26
BANK OF AMERICA	36620STAPLS71159726360000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.27
BANK OF AMERICA	36959KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37195CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	2.27
BANK OF AMERICA	37282SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.27
BANK OF AMERICA	36297STAPLS01234845330000	INTERNAL AUDIT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.28
BANK OF AMERICA	37280DOLLAR-GENERAL #2959	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.28
BANK OF AMERICA	37314JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.28
BANK OF AMERICA	37343STAPLS71160764900000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.29
BANK OF AMERICA	37430STAPLS71160764900000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.29
BANK OF AMERICA	37543BARNES & NOBLE #2973	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	2.29
BANK OF AMERICA	37602OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.29
BANK OF AMERICA	38143IF ITS PAPER CHARLES	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.29
BANK OF AMERICA	35864CROWNE PLAZA SWEETGR	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.31
BANK OF AMERICA	36070CROWNE PLAZA SWEETGR	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.31
BANK OF AMERICA	35657STAPLS01232534930000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.32
BANK OF AMERICA	38010LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.32
BANK OF AMERICA	36844WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.34
BANK OF AMERICA	36025PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.37
BANK OF AMERICA	36252LOWES #00661	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	2.37
BANK OF AMERICA	36282BATH & BODY WORKS 21	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.37
BANK OF AMERICA	36926LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.37
BANK OF AMERICA	37917LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.37
BANK OF AMERICA	36431JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.40
BANK OF AMERICA	37808WAL-MART #3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	2.40
BANK OF AMERICA	35943HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.41
BANK OF AMERICA	36131EAST BAY DELI	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.42
BANK OF AMERICA	36756OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.42
BANK OF AMERICA	37952OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.42
BANK OF AMERICA	36257PUBLIX #483	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.43
BANK OF AMERICA	35757WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.45
BANK OF AMERICA	36084XPEDX-INTL PAPER	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	05/12/2014	2.46
BANK OF AMERICA	37432WM SUPERCENTER #1359	HUNLEY PARK ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37099EXXONMOBIL 973033	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2.47
BANK OF AMERICA	37370KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.47
BANK OF AMERICA	37872APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	2.47
BANK OF AMERICA	35724FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.48
BANK OF AMERICA	37020STAPLS71161645490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	2.49
BANK OF AMERICA	35579STARBUCKS MAIN122015	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.50
BANK OF AMERICA	35604COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	2.50
BANK OF AMERICA	36776OFFICEMAX CT IN#3503	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.50
BANK OF AMERICA	36301BI-LO GROCERY #5410	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.51
BANK OF AMERICA	37403STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.52
BANK OF AMERICA	36840STAPLS71159558990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	2.54
BANK OF AMERICA	36573THE HOME DEPOT 1118	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.55
BANK OF AMERICA	37697HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.55
BANK OF AMERICA	36566STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.56
BANK OF AMERICA	38094ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.57
BANK OF AMERICA	37393WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.58
BANK OF AMERICA	37663KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.58
BANK OF AMERICA	36429USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	2.59
BANK OF AMERICA	36950HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.59
BANK OF AMERICA	37072DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	2.59
BANK OF AMERICA	36170WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.62
BANK OF AMERICA	36675LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.62
BANK OF AMERICA	37039PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.62
BANK OF AMERICA	37699MCDONALD'S F10431	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	2.62
BANK OF AMERICA	38062DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.62
BANK OF AMERICA	37887HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.63
BANK OF AMERICA	36772TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.64
BANK OF AMERICA	36693FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.65
BANK OF AMERICA	36496CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2.67
BANK OF AMERICA	36329STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36589STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.69
BANK OF AMERICA	37987WAL-MART #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.70
BANK OF AMERICA	36373MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.71
BANK OF AMERICA	36927STAPLES 001171	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.71
BANK OF AMERICA	36216STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.72
BANK OF AMERICA	36511HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.72
BANK OF AMERICA	35923KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.74
BANK OF AMERICA	36797THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	2.74
BANK OF AMERICA	36446STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.75
BANK OF AMERICA	37121DOLRTREE 3219 000321	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.75
BANK OF AMERICA	36452STAPLS71159523100000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.76
BANK OF AMERICA	37516SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.76
BANK OF AMERICA	37963LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.76
BANK OF AMERICA	35687LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.77
BANK OF AMERICA	37334SHERATON	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.79
BANK OF AMERICA	37771THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.79
BANK OF AMERICA	36678USPS 451481024298025	BURKE COMMUNITY ED - POSTAGE	855 - COMMUNITY EDUCATION	05/12/2014	2.80
BANK OF AMERICA	36808PUBLIX #1055	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.80
BANK OF AMERICA	37719NAPA AUTO 0024863	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.80
BANK OF AMERICA	35775WW GRAINGER	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	2.81
BANK OF AMERICA	36285WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.82
BANK OF AMERICA	993-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	2.82
BANK OF AMERICA	37718DOLLAR GENERAL #1428	MORNINGSIDE BOYS ACADEMY - SUPPLIES	844 - MISC DONATIONS	05/12/2014	2.83
BANK OF AMERICA	37772STAPLES 001082	EMPLOYEE RELATIONS - TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	2.84
BANK OF AMERICA	35947WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	2.85
BANK OF AMERICA	37854RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	2.85
BANK OF AMERICA	38146WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	2.85
BANK OF AMERICA	36584STAPLS71159726360000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.86
BANK OF AMERICA	37587STAPLES 001082	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.87
BANK OF AMERICA	35813STAPLS71155958550000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35634LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.90
BANK OF AMERICA	36332ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.95
BANK OF AMERICA	37105SELLARS HARDWARE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.95
BANK OF AMERICA	37222EXXONMOBIL 422086	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2.95
BANK OF AMERICA	36553STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.98
BANK OF AMERICA	35742STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.99
BANK OF AMERICA	35789STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.99
BANK OF AMERICA	35863STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.99
BANK OF AMERICA	36017AUNTIE ANNE'S DC 106	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	2.99
BANK OF AMERICA	37038SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	2.99
BANK OF AMERICA	37055FACTORY CARD OUTLET	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2.99
BANK OF AMERICA	37898WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	2.99
BANK OF AMERICA	35669CAMPUS PARKING OFFIC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	3.00
BANK OF AMERICA	35688CAMPUS PARKING OFFIC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	3.00
BANK OF AMERICA	37342CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	3.00
BANK OF AMERICA	37608WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.00
BANK OF AMERICA	37918STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.00
BANK OF AMERICA	37405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.01
BANK OF AMERICA	36012NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.02
BANK OF AMERICA	35744WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	3.04
BANK OF AMERICA	36287FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.04
BANK OF AMERICA	35721STAPLS71155794780000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.05
BANK OF AMERICA	36525STAPLS71159663160020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.05
BANK OF AMERICA	36558STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.05
BANK OF AMERICA	37053OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	3.05
BANK OF AMERICA	37275PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.05
BANK OF AMERICA	37850WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.05
BANK OF AMERICA	36575STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.06
BANK OF AMERICA	37420SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.06
BANK OF AMERICA	37758STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37967OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	3.06
BANK OF AMERICA	37877WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.09
BANK OF AMERICA	38186HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.09
BANK OF AMERICA	36664FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.13
BANK OF AMERICA	36234DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.14
BANK OF AMERICA	36108HANCOCK FABRICS 1410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	3.15
BANK OF AMERICA	37192SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.15
BANK OF AMERICA	36053WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.19
BANK OF AMERICA	36700WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.19
BANK OF AMERICA	36982LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.20
BANK OF AMERICA	37163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.20
BANK OF AMERICA	36384KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.22
BANK OF AMERICA	36492STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.22
BANK OF AMERICA	36087STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.23
BANK OF AMERICA	36517APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	3.23
BANK OF AMERICA	36608APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	3.23
BANK OF AMERICA	37377WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.23
BANK OF AMERICA	35988FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.24
BANK OF AMERICA	36011SYX TIGERDIRECT.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.24
BANK OF AMERICA	36000WAL-MART #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	3.25
BANK OF AMERICA	37760STAPLS71167913120000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.25
BANK OF AMERICA	38174NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.25
BANK OF AMERICA	36850KINGSTON PLANTATION	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	3.26
BANK OF AMERICA	37352KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.26
BANK OF AMERICA	38105SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.29
BANK OF AMERICA	993-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	3.29
BANK OF AMERICA	36992DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.31
BANK OF AMERICA	37635WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.31
BANK OF AMERICA	37973LOWES #00655	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	3.32
BANK OF AMERICA	36569CROSBYS SEAFOOD	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37668HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.34
BANK OF AMERICA	36095PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.37
BANK OF AMERICA	36705SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.37
BANK OF AMERICA	37742JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.37
BANK OF AMERICA	38098JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.37
BANK OF AMERICA	35613LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.40
BANK OF AMERICA	36270AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.40
BANK OF AMERICA	37051CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.40
BANK OF AMERICA	37618LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.40
BANK OF AMERICA	35686CHS CAFE FRESCA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	3.41
BANK OF AMERICA	37231DOLRTREE 825 000082	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	3.44
BANK OF AMERICA	37503STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.44
BANK OF AMERICA	37637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.44
BANK OF AMERICA	38090HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.44
BANK OF AMERICA	37751LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.46
BANK OF AMERICA	36380WAL-MART #1748	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	05/12/2014	3.47
BANK OF AMERICA	36588WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.48
BANK OF AMERICA	36974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.48
BANK OF AMERICA	36156LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	3.49
BANK OF AMERICA	37320OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.49
BANK OF AMERICA	37749FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.49
BANK OF AMERICA	38004CHILI'S #107	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.49
BANK OF AMERICA	37287WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.50
BANK OF AMERICA	38158WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	3.51
BANK OF AMERICA	36644LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.53
BANK OF AMERICA	37780STAPLS71167968490000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	3.53
BANK OF AMERICA	35662CHICK-FIL-A #00801	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.54
BANK OF AMERICA	37954STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.54
BANK OF AMERICA	35886STAPLS71155794780000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.55
BANK OF AMERICA	36895MCDONALD'S F10932	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.55

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BANK OF AMERICA	35948LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.56
BANK OF AMERICA	36605MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.57
BANK OF AMERICA	36922CAROLINA MARKING DEV	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	05/12/2014	3.57
BANK OF AMERICA	37136STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.58
BANK OF AMERICA	38163LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.60
BANK OF AMERICA	36718WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.62
BANK OF AMERICA	37254PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.62
BANK OF AMERICA	35868SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.63
BANK OF AMERICA	37402SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	3.64
BANK OF AMERICA	36735ARAMARK U OF T DININ	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.65
BANK OF AMERICA	36910STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.65
BANK OF AMERICA	37613LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.65
BANK OF AMERICA	36277STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.66
BANK OF AMERICA	37938LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.66
BANK OF AMERICA	35764FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.67
BANK OF AMERICA	37863PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.67
BANK OF AMERICA	36317FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.68
BANK OF AMERICA	36717UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.68
BANK OF AMERICA	37514DOLRTREE 434 000043	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.69
BANK OF AMERICA	36652LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.71
BANK OF AMERICA	37273WM SUPERCENTER #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	3.71
BANK OF AMERICA	35983WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.73
BANK OF AMERICA	37561BI-LO GROCERY #5286	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.73
BANK OF AMERICA	37777HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.73
BANK OF AMERICA	35803FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.74
BANK OF AMERICA	35972WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	3.74
BANK OF AMERICA	37799OFFICE DEPOT #2002	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.74
BANK OF AMERICA	36697GILLIGAN'S OF MONC	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.75
BANK OF AMERICA	36892SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.75
BANK OF AMERICA	36194THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36354STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.77
BANK OF AMERICA	37015WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	3.79
BANK OF AMERICA	37669USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.79
BANK OF AMERICA	36743PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.81
BANK OF AMERICA	37165STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.81
BANK OF AMERICA	38168WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.81
BANK OF AMERICA	38135PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.82
BANK OF AMERICA	36617STAPLS71159395550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	3.84
BANK OF AMERICA	37245STAPLS71163550120000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.85
BANK OF AMERICA	37694SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	3.85
BANK OF AMERICA	36801WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	3.86
BANK OF AMERICA	36180WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.87
BANK OF AMERICA	37236STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.87
BANK OF AMERICA	37374CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.88
BANK OF AMERICA	37662WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.88
BANK OF AMERICA	36136ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.91
BANK OF AMERICA	35822STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	3.92
BANK OF AMERICA	37193WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	3.92
BANK OF AMERICA	37541STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.92
BANK OF AMERICA	35979HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.94
BANK OF AMERICA	37064LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.94
BANK OF AMERICA	35720STAPLS71150671640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.95
BANK OF AMERICA	36524STAPLS71159544140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	3.96
BANK OF AMERICA	36439STAPLS71160145500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.97
BANK OF AMERICA	36711LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.98
BANK OF AMERICA	36762SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.98
BANK OF AMERICA	35795MCDONALD'S F35978	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.99
BANK OF AMERICA	36752STAPLES 001171	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.99
BANK OF AMERICA	37487AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.99
BANK OF AMERICA	37521PARADIES #859 CVG Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	3.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37724STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	3.99
BANK OF AMERICA	37710HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.00
BANK OF AMERICA	35761STAPLS71155703860000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.02
BANK OF AMERICA	37221STAPLS71163957550000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.02
BANK OF AMERICA	36497STAPLS71160224080000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.03
BANK OF AMERICA	35580STAPLS71152838280000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.05
BANK OF AMERICA	36448LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.05
BANK OF AMERICA	35573LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.07
BANK OF AMERICA	35926ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.07
BANK OF AMERICA	37628BATTERIES PLUS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.08
BANK OF AMERICA	36219OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.09
BANK OF AMERICA	37721SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.09
BANK OF AMERICA	37298JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.11
BANK OF AMERICA	36388STAPLS71159772150000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.12
BANK OF AMERICA	36771AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY - TECH SUPPL	919 - APPLE TAGS	05/12/2014	4.12
BANK OF AMERICA	37291WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	05/12/2014	4.12
BANK OF AMERICA	37394WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	4.13
BANK OF AMERICA	36236STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.15
BANK OF AMERICA	35990LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.16
BANK OF AMERICA	36302STAPLS71135144580030	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.17
BANK OF AMERICA	36642STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.17
BANK OF AMERICA	37828STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.17
BANK OF AMERICA	37134OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.18
BANK OF AMERICA	36059KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.19
BANK OF AMERICA	35944FIREHOUSE SUBS #38	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/12/2014	4.20
BANK OF AMERICA	36024KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.20
BANK OF AMERICA	37551WAL-MART #0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	4.20
BANK OF AMERICA	37861Jones Ford Inc.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.22
BANK OF AMERICA	36280LOWES #00655	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.25
BANK OF AMERICA	36730DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	4.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37183LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.25
BANK OF AMERICA	37260#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.25
BANK OF AMERICA	37588CHARLESTON INT843010	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.25
BANK OF AMERICA	37948WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.25
BANK OF AMERICA	37505WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.26
BANK OF AMERICA	36919LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.27
BANK OF AMERICA	38121CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.28
BANK OF AMERICA	37996WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.29
BANK OF AMERICA	37535PARTY CITY #373	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	4.33
BANK OF AMERICA	35690STAPLS71155136520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.35
BANK OF AMERICA	37539TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.35
BANK OF AMERICA	36464OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.36
BANK OF AMERICA	38097STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	4.36
BANK OF AMERICA	37292LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.37
BANK OF AMERICA	37093STAPLES 001171	PINEHURST ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.42
BANK OF AMERICA	37106ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.42
BANK OF AMERICA	37133ANNA'S LINENS 628	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.42
BANK OF AMERICA	37958THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.43
BANK OF AMERICA	37981WM SUPERCENTER #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.44
BANK OF AMERICA	36135WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.45
BANK OF AMERICA	36066STAPLS71157275640000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.48
BANK OF AMERICA	35816STAPLS71155958550000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.49
BANK OF AMERICA	38184ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.49
BANK OF AMERICA	35586AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	4.54
BANK OF AMERICA	36397THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.54
BANK OF AMERICA	37155SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.54
BANK OF AMERICA	37804SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.55
BANK OF AMERICA	37890STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	4.56
BANK OF AMERICA	36293SHELL OIL 5233783032	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	4.57
BANK OF AMERICA	35936TEACHCHILDREN.COM	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	4.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36371SCHOEN COMPANY, INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.58
BANK OF AMERICA	36595STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.59
BANK OF AMERICA	37027GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	4.59
BANK OF AMERICA	37220KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.59
BANK OF AMERICA	37345DUNKIN #349404 Q	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	4.61
BANK OF AMERICA	37210C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.62
BANK OF AMERICA	37241HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.62
BANK OF AMERICA	37353KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.62
BANK OF AMERICA	36956WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.68
BANK OF AMERICA	37149RUSSELL HOUSE TAVERN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	4.68
BANK OF AMERICA	35564WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	4.70
BANK OF AMERICA	37084SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	4.70
BANK OF AMERICA	35774STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	4.72
BANK OF AMERICA	36934JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.75
BANK OF AMERICA	35837KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.76
BANK OF AMERICA	35961OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.76
BANK OF AMERICA	36916KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.76
BANK OF AMERICA	37305PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.77
BANK OF AMERICA	38125SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	4.77
BANK OF AMERICA	36767LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.78
BANK OF AMERICA	36018JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.79
BANK OF AMERICA	36111STAPLS71154174850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.79
BANK OF AMERICA	36085MICHAELS STORES 1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.80
BANK OF AMERICA	36626BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	4.80
BANK OF AMERICA	36101WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.83
BANK OF AMERICA	36829JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.83
BANK OF AMERICA	37840OFFICE MAX	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/12/2014	4.83
BANK OF AMERICA	38103STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.84
BANK OF AMERICA	36648LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.87
BANK OF AMERICA	37820WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37899OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.88
BANK OF AMERICA	38031SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.88
BANK OF AMERICA	35929SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	4.90
BANK OF AMERICA	37079BI-LO GROCERY #5745	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	4.90
BANK OF AMERICA	35857STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	4.91
BANK OF AMERICA	35751LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.92
BANK OF AMERICA	38175KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.93
BANK OF AMERICA	37185KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.94
BANK OF AMERICA	36010WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	4.95
BANK OF AMERICA	36015KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.95
BANK OF AMERICA	37576HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.95
BANK OF AMERICA	37819HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.96
BANK OF AMERICA	37878THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.97
BANK OF AMERICA	37209STAPLS71163359980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.98
BANK OF AMERICA	37826STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.98
BANK OF AMERICA	37915LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.98
BANK OF AMERICA	35810KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	4.99
BANK OF AMERICA	35838ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	4.99
BANK OF AMERICA	36093OFFICEMAX CT IN#8524	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.00
BANK OF AMERICA	36115DOLRTREE 4454 000445	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	5.00
BANK OF AMERICA	36881WALGREENS #12782	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.00
BANK OF AMERICA	36928SUBWAY HARVARD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	5.00
BANK OF AMERICA	36954SUBWAY HARVARD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	5.00
BANK OF AMERICA	37029SUBWAY HARVARD	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	5.00
BANK OF AMERICA	37197STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	5.00
BANK OF AMERICA	37299ARAMARK COLLEGE OF C	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.00
BANK OF AMERICA	38057MONSTER MUSIC AND MO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.00
BANK OF AMERICA	36796MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.05
BANK OF AMERICA	37716THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.06
BANK OF AMERICA	37823PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36643BATTERIES PLUS #39	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.09
BANK OF AMERICA	37226BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	5.09
BANK OF AMERICA	37864STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.09
BANK OF AMERICA	35809OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.10
BANK OF AMERICA	36376HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.10
BANK OF AMERICA	36807A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	5.10
BANK OF AMERICA	37002OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	5.10
BANK OF AMERICA	37879KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.10
BANK OF AMERICA	35909LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.11
BANK OF AMERICA	36251LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.11
BANK OF AMERICA	36209DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.12
BANK OF AMERICA	36413KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.12
BANK OF AMERICA	37589DOLRTREE 4454 000445	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.12
BANK OF AMERICA	37470CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.13
BANK OF AMERICA	37061STAPLS71162341350000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/12/2014	5.17
BANK OF AMERICA	35658STAPLS71154825830000	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.20
BANK OF AMERICA	36005FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.21
BANK OF AMERICA	35677BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	5.22
BANK OF AMERICA	36142HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.23
BANK OF AMERICA	37568WM SUPERCENTER #3367	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.24
BANK OF AMERICA	37681QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	5.26
BANK OF AMERICA	35645WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.29
BANK OF AMERICA	36128EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.29
BANK OF AMERICA	37295STAPLS01237277460000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.29
BANK OF AMERICA	37755WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.30
BANK OF AMERICA	37150KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.33
BANK OF AMERICA	36172STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.35
BANK OF AMERICA	36872TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.35
BANK OF AMERICA	38126STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.35
BANK OF AMERICA	35907SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36294SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.39
BANK OF AMERICA	36134FAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	5.41
BANK OF AMERICA	36861CALIFORNIA DREAMING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.43
BANK OF AMERICA	38160STAPLS01240586880000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	5.43
BANK OF AMERICA	35946Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.45
BANK OF AMERICA	35952Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.45
BANK OF AMERICA	36552DNC TRAVEL -BUFFAL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.45
BANK OF AMERICA	36915STAPLS71161578860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.45
BANK OF AMERICA	36647PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.46
BANK OF AMERICA	37933UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.46
BANK OF AMERICA	36585STAPLS71159558990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	5.48
BANK OF AMERICA	36203HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.49
BANK OF AMERICA	36912EDIBLE ARRANGEMENTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.51
BANK OF AMERICA	37768WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	5.51
BANK OF AMERICA	36728HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.53
BANK OF AMERICA	37349TLF TIGER LILY FLORI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.53
BANK OF AMERICA	35799AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	5.54
BANK OF AMERICA	36081HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.54
BANK OF AMERICA	36936HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.54
BANK OF AMERICA	37347CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	5.55
BANK OF AMERICA	35746WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.58
BANK OF AMERICA	36681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.59
BANK OF AMERICA	35753USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	5.60
BANK OF AMERICA	37379CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	5.61
BANK OF AMERICA	38036BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.61
BANK OF AMERICA	37506WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.64
BANK OF AMERICA	36337MANNYS GEORGE ST CAF	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	5.65
BANK OF AMERICA	37234MEZZE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	5.65
BANK OF AMERICA	37301MEZZE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	5.65
BANK OF AMERICA	36593STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36619OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.67
BANK OF AMERICA	36583STAPLS71159237960000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.68
BANK OF AMERICA	35664STAPLS71154825830000	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.69
BANK OF AMERICA	38119HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.70
BANK OF AMERICA	37075WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.71
BANK OF AMERICA	37528HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.76
BANK OF AMERICA	36563WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.77
BANK OF AMERICA	37500EXXONMOBIL 972643	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	5.78
BANK OF AMERICA	36330LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.80
BANK OF AMERICA	36669USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	5.80
BANK OF AMERICA	36192DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.82
BANK OF AMERICA	36386OFFICE DEPOT #1214	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	5.82
BANK OF AMERICA	37426CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.82
BANK OF AMERICA	37368E SALSARITAS 122029	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	5.83
BANK OF AMERICA	36077OTTERBOX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.87
BANK OF AMERICA	36164KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.87
BANK OF AMERICA	36567BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.87
BANK OF AMERICA	37833BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.87
BANK OF AMERICA	38048LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.87
BANK OF AMERICA	35949CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	5.88
BANK OF AMERICA	37849CAROWINDS MICROS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.89
BANK OF AMERICA	37458SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.90
BANK OF AMERICA	35773WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	5.92
BANK OF AMERICA	37417CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	5.92
BANK OF AMERICA	38129PALMETTO MOON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	5.92
BANK OF AMERICA	36382NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	5.95
BANK OF AMERICA	36768ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.95
BANK OF AMERICA	37467AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.95
BANK OF AMERICA	36457LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	5.96
BANK OF AMERICA	37346DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	5.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35960OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	6.00
BANK OF AMERICA	37161USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	6.00
BANK OF AMERICA	37857ANDOLINIS PIZZA RIVE	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	6.01
BANK OF AMERICA	37140STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.02
BANK OF AMERICA	37103BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.03
BANK OF AMERICA	36673WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	6.06
BANK OF AMERICA	36706UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.06
BANK OF AMERICA	37611LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.06
BANK OF AMERICA	37802WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.06
BANK OF AMERICA	36467CHANTILLY CAKE SHOP	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	6.09
BANK OF AMERICA	36660LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.09
BANK OF AMERICA	36791SC.GOV	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	6.09
BANK OF AMERICA	36132THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.11
BANK OF AMERICA	37979CHARLESTON CARPET MA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.11
BANK OF AMERICA	36813OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	6.12
BANK OF AMERICA	36364BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.13
BANK OF AMERICA	37214DOMINO'S 5659	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	6.14
BANK OF AMERICA	37832JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	6.14
BANK OF AMERICA	37843DOLRTREE 825 000082	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	6.14
BANK OF AMERICA	35968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.15
BANK OF AMERICA	38100WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	6.16
BANK OF AMERICA	35828LOWES #00661	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	6.17
BANK OF AMERICA	37484AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.19
BANK OF AMERICA	35667HFC DISC DANCE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	6.20
BANK OF AMERICA	35788STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.20
BANK OF AMERICA	37769#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.20
BANK OF AMERICA	36096WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.21
BANK OF AMERICA	35815STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.23
BANK OF AMERICA	37679KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.24
BANK OF AMERICA	36286WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35915CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.29
BANK OF AMERICA	37044STAPLS71162082960000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	6.29
BANK OF AMERICA	37873STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.29
BANK OF AMERICA	38187STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.31
BANK OF AMERICA	36902LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	6.32
BANK OF AMERICA	37852JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	6.32
BANK OF AMERICA	37164FAMILY DOLLAR #5561	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	6.34
BANK OF AMERICA	35708FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.35
BANK OF AMERICA	37288SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.35
BANK OF AMERICA	37554BI-LO GROCERY #5409	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.37
BANK OF AMERICA	36733STAPLES 001082	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	6.38
BANK OF AMERICA	35843WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.42
BANK OF AMERICA	36663HARRIS TEETER #0131	LINCOLN HIGH	- CURR FLDTR	844 - MISC DONATIONS	05/12/2014	6.42
BANK OF AMERICA	37054STONO MARKET LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	6.44
BANK OF AMERICA	36261CNT NORTH CHARLESTON	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.46
BANK OF AMERICA	36336WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.46
BANK OF AMERICA	37732ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.47
BANK OF AMERICA	37585STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.48
BANK OF AMERICA	36841SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.49
BANK OF AMERICA	36970MT PLEASANT CPU	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	6.49
BANK OF AMERICA	37400IF ITS PAPER CHARLES	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.51
BANK OF AMERICA	37670WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.51
BANK OF AMERICA	36727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.52
BANK OF AMERICA	37011HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.54
BANK OF AMERICA	37158SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.54
BANK OF AMERICA	36418THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.55
BANK OF AMERICA	36672HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.56
BANK OF AMERICA	38124DR ANN WELLNESS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.63
BANK OF AMERICA	37964TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.64
BANK OF AMERICA	38093KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36696BARNES & NOBLE #2973	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.67
BANK OF AMERICA	36462SCHWANS HOME SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	6.68
BANK OF AMERICA	36960STAPLS71153093950030	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	05/12/2014	6.73
BANK OF AMERICA	37052STAPLS71162507370000	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.74
BANK OF AMERICA	35836STAPLS71156285250000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	6.75
BANK OF AMERICA	36208USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	6.77
BANK OF AMERICA	37227PHILADELPHIA TAXI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	6.77
BANK OF AMERICA	36670WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	6.78
BANK OF AMERICA	36196RICOH USA, INC	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.79
BANK OF AMERICA	37297UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.80
BANK OF AMERICA	37829LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.80
BANK OF AMERICA	35659HERTZ RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	6.81
BANK OF AMERICA	37412LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.82
BANK OF AMERICA	37788BI-LO GROCERY #5286	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.82
BANK OF AMERICA	36212STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.84
BANK OF AMERICA	37504AIRPORT RALLY'S	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	6.89
BANK OF AMERICA	37626HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.89
BANK OF AMERICA	36068APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	6.90
BANK OF AMERICA	37067DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.92
BANK OF AMERICA	36963DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	6.94
BANK OF AMERICA	35920OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	6.96
BANK OF AMERICA	35969WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.96
BANK OF AMERICA	35973YA YA E FAVORMART	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.96
BANK OF AMERICA	36400STAPLES 001158	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	6.97
BANK OF AMERICA	37869SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	6.99
BANK OF AMERICA	36296WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	7.00
BANK OF AMERICA	37598YE OLDE MUSIC SHOP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.00
BANK OF AMERICA	35771CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.01
BANK OF AMERICA	35818FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.04
BANK OF AMERICA	36393KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37853SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.05
BANK OF AMERICA	38108DOLLAR GENERAL #1124	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	7.05
BANK OF AMERICA	37447PASCHALS B	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.06
BANK OF AMERICA	37582PALMETTO AWARDS	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.06
BANK OF AMERICA	36832SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.07
BANK OF AMERICA	36377OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	7.12
BANK OF AMERICA	36679PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.13
BANK OF AMERICA	36925LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.13
BANK OF AMERICA	37773STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.13
BANK OF AMERICA	36965LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.14
BANK OF AMERICA	36613MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.17
BANK OF AMERICA	36078NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.19
BANK OF AMERICA	36104WALMART.COM 80096665	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.19
BANK OF AMERICA	37025RPS ANN ARBOR-4TH&WI	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	7.20
BANK OF AMERICA	37004WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.21
BANK OF AMERICA	35712KMART 3080	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	7.26
BANK OF AMERICA	35644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.27
BANK OF AMERICA	36498STAPLS71159529080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	7.29
BANK OF AMERICA	37579STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.29
BANK OF AMERICA	36183FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.30
BANK OF AMERICA	36622LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	7.31
BANK OF AMERICA	35852WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.32
BANK OF AMERICA	36171CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.32
BANK OF AMERICA	36773MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	7.35
BANK OF AMERICA	35777LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.37
BANK OF AMERICA	38041STARBUCKS #09584 COL	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.37
BANK OF AMERICA	37186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.39
BANK OF AMERICA	37362STAPLS71163359980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.40
BANK OF AMERICA	37630HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.40
BANK OF AMERICA	37929LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36120#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.43
BANK OF AMERICA	36454STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.43
BANK OF AMERICA	35622RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.44
BANK OF AMERICA	36425HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.44
BANK OF AMERICA	37651HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.44
BANK OF AMERICA	37676LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.44
BANK OF AMERICA	36824LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.48
BANK OF AMERICA	36038NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	7.50
BANK OF AMERICA	37310PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.50
BANK OF AMERICA	38033PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.51
BANK OF AMERICA	35577CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	7.54
BANK OF AMERICA	36944LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.54
BANK OF AMERICA	37908STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.57
BANK OF AMERICA	36046RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	05/12/2014	7.63
BANK OF AMERICA	37238SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.63
BANK OF AMERICA	35691ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.65
BANK OF AMERICA	36075LOWES #00539	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.65
BANK OF AMERICA	36406STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.65
BANK OF AMERICA	38008USC COLLEGE OF EDUC/	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	7.65
BANK OF AMERICA	37177STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	7.66
BANK OF AMERICA	35945JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.68
BANK OF AMERICA	35587NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.70
BANK OF AMERICA	36245STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.70
BANK OF AMERICA	36942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.70
BANK OF AMERICA	38012LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.72
BANK OF AMERICA	36714FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.73
BANK OF AMERICA	37934WM SUPERCENTER #2348	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.73
BANK OF AMERICA	35954KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.75
BANK OF AMERICA	36868LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.76
BANK OF AMERICA	37076UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37338DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.78
BANK OF AMERICA	37141CHICK-FIL-A	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	7.79
BANK OF AMERICA	36948PIZZA HUT 014387	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	7.80
BANK OF AMERICA	36345DOMINO'S 5659	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.81
BANK OF AMERICA	37036JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.82
BANK OF AMERICA	37992USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	7.82
BANK OF AMERICA	37480CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	7.83
BANK OF AMERICA	36379APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.88
BANK OF AMERICA	36469HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.88
BANK OF AMERICA	36326OFFICEMAX CT IN#4003	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.89
BANK OF AMERICA	36491STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.89
BANK OF AMERICA	37744JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.90
BANK OF AMERICA	37045STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.91
BANK OF AMERICA	35784WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.96
BANK OF AMERICA	35854WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	7.97
BANK OF AMERICA	36570LOWES #00655	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.97
BANK OF AMERICA	36023STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	7.98
BANK OF AMERICA	35612MELLOW MUSHROOM CHAR	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	7.99
BANK OF AMERICA	35811AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	7.99
BANK OF AMERICA	35967STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	7.99
BANK OF AMERICA	38060STAPLS71169366960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	7.99
BANK OF AMERICA	36312SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.00
BANK OF AMERICA	36544EAST COOPER LOCK & S	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.00
BANK OF AMERICA	37806BI-LO GROCERY #5745	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.01
BANK OF AMERICA	36445COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.06
BANK OF AMERICA	37536WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.06
BANK OF AMERICA	36338BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.07
BANK OF AMERICA	36224BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	8.09
BANK OF AMERICA	37995STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.09
BANK OF AMERICA	35638DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35640PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.15
BANK OF AMERICA	36104WALMART.COM 80096665	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.15
BANK OF AMERICA	36424236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.16
BANK OF AMERICA	37604LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.19
BANK OF AMERICA	37931PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.19
BANK OF AMERICA	37860LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.20
BANK OF AMERICA	38091MCDONALD'S F27765	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/12/2014	8.21
BANK OF AMERICA	37494AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	8.24
BANK OF AMERICA	35986AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.25
BANK OF AMERICA	35957KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.26
BANK OF AMERICA	36086#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.26
BANK OF AMERICA	36600FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.27
BANK OF AMERICA	36964STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.28
BANK OF AMERICA	37042OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	8.33
BANK OF AMERICA	37477CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	8.37
BANK OF AMERICA	36978WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	8.39
BANK OF AMERICA	35594STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.42
BANK OF AMERICA	36276BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.42
BANK OF AMERICA	37960OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	8.42
BANK OF AMERICA	36487JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.43
BANK OF AMERICA	36199WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	8.44
BANK OF AMERICA	37609WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.45
BANK OF AMERICA	36481STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.48
BANK OF AMERICA	37537AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.49
BANK OF AMERICA	35916FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.50
BANK OF AMERICA	35997DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	8.50
BANK OF AMERICA	36029DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	8.50
BANK OF AMERICA	36779DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	8.50
BANK OF AMERICA	37532STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.50
BANK OF AMERICA	37478STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38084BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.53
BANK OF AMERICA	37631HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	8.56
BANK OF AMERICA	37906FEDEX 90883494	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.56
BANK OF AMERICA	35770STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	8.57
BANK OF AMERICA	37308STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.57
BANK OF AMERICA	37057CHICK-FIL-A #02281	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	8.61
BANK OF AMERICA	36144EXXONMOBIL 973680	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	8.65
BANK OF AMERICA	36586STAPLS71159544140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	8.65
BANK OF AMERICA	37251STARUBKCS CON 103915	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	8.65
BANK OF AMERICA	35636USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	8.66
BANK OF AMERICA	37990PUBLIX #472	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	8.68
BANK OF AMERICA	36604DOLRTREE 5202 000520	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.70
BANK OF AMERICA	35962Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.72
BANK OF AMERICA	37955GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.72
BANK OF AMERICA	37435ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	8.75
BANK OF AMERICA	36021STAPLS71155332400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.77
BANK OF AMERICA	36699SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.77
BANK OF AMERICA	37569TUESDAY MORNING # 07	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	8.77
BANK OF AMERICA	36539STAPLS71159525170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	8.78
BANK OF AMERICA	37408CVS PHARMACY #3560 Q	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.79
BANK OF AMERICA	36434USPS 453440955198026	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.82
BANK OF AMERICA	37110GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.83
BANK OF AMERICA	36753HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.87
BANK OF AMERICA	37012SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.89
BANK OF AMERICA	36198BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	8.94
BANK OF AMERICA	36835WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	8.94
BANK OF AMERICA	36315STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.96
BANK OF AMERICA	37935NAVY EXCHANGE 060182	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	8.97
BANK OF AMERICA	37328WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.99
BANK OF AMERICA	37393WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	8.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37750STAPLES 001171	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	8.99
BANK OF AMERICA	37923WAL-MART #0632	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.00
BANK OF AMERICA	36514STAPLES 001082	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.03
BANK OF AMERICA	36202STAPLS71157888550000	JENNIE MOORE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2014	9.04
BANK OF AMERICA	36831DUNKIN #346712 Q	BUIST ACADEMY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.08
BANK OF AMERICA	37166STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	9.09
BANK OF AMERICA	35825PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.12
BANK OF AMERICA	38185LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.16
BANK OF AMERICA	37243MCDONALD'S F19591	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.17
BANK OF AMERICA	37073STAPLS71162308810000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.18
BANK OF AMERICA	36494DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.19
BANK OF AMERICA	38102KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.20
BANK OF AMERICA	38149KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.20
BANK OF AMERICA	37821MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	9.22
BANK OF AMERICA	38018OFFICE CONNECTIONS I	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.24
BANK OF AMERICA	35685M CHILI S 122081	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.29
BANK OF AMERICA	35718STAPLS71155699160000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.29
BANK OF AMERICA	37695HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.29
BANK OF AMERICA	38104SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.30
BANK OF AMERICA	36510LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.31
BANK OF AMERICA	37331JASONS DELI	R B STALL HIGH - FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	9.31
BANK OF AMERICA	36008HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.35
BANK OF AMERICA	36455LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.36
BANK OF AMERICA	35839SMASH BURGER	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.38
BANK OF AMERICA	36188STAPLS01234500550000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.38
BANK OF AMERICA	37147STARBUCKS #08434 CHA	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/12/2014	9.40
BANK OF AMERICA	37364OU THE FRONT ROOM	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.40
BANK OF AMERICA	35674OFFICE DEPOT #145	STONO PARK ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	9.43
BANK OF AMERICA	36972STAPLS71162099810000	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	9.43
BANK OF AMERICA	36572WAL-MART #3367	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36323FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.45
BANK OF AMERICA	36230M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.48
BANK OF AMERICA	36793STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.48
BANK OF AMERICA	36873CHS CAFE FRESCA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	9.60
BANK OF AMERICA	36962JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.62
BANK OF AMERICA	38011PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.62
BANK OF AMERICA	36598CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.67
BANK OF AMERICA	37217BURGER KING #12089	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.67
BANK OF AMERICA	37936OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.69
BANK OF AMERICA	36888PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.72
BANK OF AMERICA	37867STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.73
BANK OF AMERICA	37068LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.75
BANK OF AMERICA	35629SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.78
BANK OF AMERICA	36416MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.78
BANK OF AMERICA	38155TLF CREECHS FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	9.78
BANK OF AMERICA	35666HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.79
BANK OF AMERICA	37112ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.80
BANK OF AMERICA	36952DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/12/2014	9.83
BANK OF AMERICA	37785CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.86
BANK OF AMERICA	37560WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.88
BANK OF AMERICA	38029EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.89
BANK OF AMERICA	36045DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.91
BANK OF AMERICA	36518HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.94
BANK OF AMERICA	36536HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.94
BANK OF AMERICA	36607DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.94
BANK OF AMERICA	37974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.94
BANK OF AMERICA	36355VOICE NATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	9.95
BANK OF AMERICA	35661STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.99
BANK OF AMERICA	36146PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	9.99
BANK OF AMERICA	36195PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36732ASHLEYS RESTAURANT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	9.99
BANK OF AMERICA	36885ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	9.99
BANK OF AMERICA	35641PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.00
BANK OF AMERICA	36154TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.00
BANK OF AMERICA	36347COR - PARKING GARAGE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	10.00
BANK OF AMERICA	36865OFFICEMAX CT IN#4045	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.00
BANK OF AMERICA	37104MOLLY MALLOY'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	10.00
BANK OF AMERICA	37529PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	10.00
BANK OF AMERICA	38117CHARLESTON REC 206	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	10.00
BANK OF AMERICA	37199LOGAN AIR AUBONPAIN	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	10.04
BANK OF AMERICA	36562LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.11
BANK OF AMERICA	37187ASIAN TOO EXPRESS #1	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	10.14
BANK OF AMERICA	37264ASIAN TOO EXPRESS #1	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	10.14
BANK OF AMERICA	36073LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	10.15
BANK OF AMERICA	35642SUNOCO 0066909301	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	10.16
BANK OF AMERICA	37664WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	10.17
BANK OF AMERICA	37904STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.18
BANK OF AMERICA	36709BATTERIES PLUS #39	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.20
BANK OF AMERICA	37555STAPLS71159529080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	10.20
BANK OF AMERICA	36367HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.21
BANK OF AMERICA	36937WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.23
BANK OF AMERICA	37903LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.24
BANK OF AMERICA	36256STAPLS71158122160000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	10.26
BANK OF AMERICA	36238HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.29
BANK OF AMERICA	37914CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	10.31
BANK OF AMERICA	38002STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	05/12/2014	10.41
BANK OF AMERICA	38039OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	10.42
BANK OF AMERICA	38150LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.42
BANK OF AMERICA	36070CROWNE PLAZA SWEETGR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.43
BANK OF AMERICA	38049LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35930WALGREENS #12782	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.47
BANK OF AMERICA	36279SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.48
BANK OF AMERICA	37616USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	10.49
BANK OF AMERICA	36981STAPLS71161692940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	10.50
BANK OF AMERICA	37957HONEYBAKED HAM 903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.50
BANK OF AMERICA	36745BARNES&NOBLE COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.51
BANK OF AMERICA	36324HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.52
BANK OF AMERICA	35562STAPLES 001158	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.54
BANK OF AMERICA	36990STAPLS71162101060000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.57
BANK OF AMERICA	37706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.57
BANK OF AMERICA	37523STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.59
BANK OF AMERICA	36766LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.62
BANK OF AMERICA	36064WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.63
BANK OF AMERICA	37831CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	10.63
BANK OF AMERICA	37792WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.64
BANK OF AMERICA	36650LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.65
BANK OF AMERICA	37662WM SUPERCENTER #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.65
BANK OF AMERICA	35982ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.66
BANK OF AMERICA	35574PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.68
BANK OF AMERICA	36506KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.68
BANK OF AMERICA	37124POST NET	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	10.69
BANK OF AMERICA	35976TRADER JOE'S #752 QP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	10.70
BANK OF AMERICA	37102HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.71
BANK OF AMERICA	36259WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.72
BANK OF AMERICA	36716KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.74
BANK OF AMERICA	36177PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.78
BANK OF AMERICA	37972HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.78
BANK OF AMERICA	37021BI-LO GROCERY #5246	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.79
BANK OF AMERICA	37953HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.79
BANK OF AMERICA	36303PARTY CITY OF CHARLE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.80

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BANK OF AMERICA	36917DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.80
BANK OF AMERICA	36094AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.82
BANK OF AMERICA	35698STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	10.83
BANK OF AMERICA	35906BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	10.84
BANK OF AMERICA	37205CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.85
BANK OF AMERICA	37263DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2014	10.85
BANK OF AMERICA	35728STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	10.87
BANK OF AMERICA	37355WENDY'S #66	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	10.87
BANK OF AMERICA	37871PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	10.88
BANK OF AMERICA	35637STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.95
BANK OF AMERICA	36646#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.95
BANK OF AMERICA	36223WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	10.97
BANK OF AMERICA	37219STARBUCKS USAI103222	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	10.97
BANK OF AMERICA	36041STAPLS71157187840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.98
BANK OF AMERICA	36114FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.99
BANK OF AMERICA	36707HOLLYWOOD HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.99
BANK OF AMERICA	36949OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	10.99
BANK OF AMERICA	35584AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	11.00
BANK OF AMERICA	37892OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	11.05
BANK OF AMERICA	35827UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.08
BANK OF AMERICA	38136STAPLS71169720410000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.18
BANK OF AMERICA	36655CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	11.19
BANK OF AMERICA	38076LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.22
BANK OF AMERICA	35578RADIOSHACK COR001962	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	11.24
BANK OF AMERICA	36864SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.28
BANK OF AMERICA	37407OFFICEMAX CT IN#5462	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.29
BANK OF AMERICA	36157AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	11.30
BANK OF AMERICA	37591WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.32
BANK OF AMERICA	37022EAST BAY DELI	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	11.33
BANK OF AMERICA	37464CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	11.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.40
BANK OF AMERICA	36633TRADER JOE'S #502 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	11.42
BANK OF AMERICA	36437LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.46
BANK OF AMERICA	38059LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.47
BANK OF AMERICA	35950ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.48
BANK OF AMERICA	37329JACKIE OS PUB & BRE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	11.50
BANK OF AMERICA	36904USA TODAY-CARIBOU#43	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	11.57
BANK OF AMERICA	37323WM SUPERCENTER #1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	11.61
BANK OF AMERICA	36269MARRIOTT JACKSON DOW	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	11.64
BANK OF AMERICA	35646STAPLS71154837260000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	11.66
BANK OF AMERICA	37548KAPLAN EARLY LEARN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	11.67
BANK OF AMERICA	35599PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.68
BANK OF AMERICA	36352STARBUCKS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	11.70
BANK OF AMERICA	37382REVOLUTION HOUSE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	11.72
BANK OF AMERICA	36160BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.73
BANK OF AMERICA	35695HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.74
BANK OF AMERICA	36905ARAMARK FENWAY PARK	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	11.75
BANK OF AMERICA	38169STAPLS71169366960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	11.75
BANK OF AMERICA	36508STAPLS71159536680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	11.77
BANK OF AMERICA	35829Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.84
BANK OF AMERICA	38063HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.87
BANK OF AMERICA	37911HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.88
BANK OF AMERICA	35955CHARLESTON COOKS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	11.90
BANK OF AMERICA	36243CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.90
BANK OF AMERICA	37770HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.90
BANK OF AMERICA	37774STAPLES 001082	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	11.90
BANK OF AMERICA	37778WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.90
BANK OF AMERICA	38044WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	11.92
BANK OF AMERICA	35776LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	11.94
BANK OF AMERICA	36594WM SUPERCENTER #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35565HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	11.98
BANK OF AMERICA	37089PHILLIPS SEA FOOD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	11.98
BANK OF AMERICA	37438FOOD LION #1691	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	11.99
BANK OF AMERICA	37120SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	12.00
BANK OF AMERICA	37283MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.01
BANK OF AMERICA	36306UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.08
BANK OF AMERICA	36048AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.10
BANK OF AMERICA	36683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.12
BANK OF AMERICA	35869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.15
BANK OF AMERICA	35834FRESH TO ORDER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	12.18
BANK OF AMERICA	38032NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.19
BANK OF AMERICA	36414STAPLS71159525170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	12.25
BANK OF AMERICA	38159NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.27
BANK OF AMERICA	35633DOLRTREE 3219 000321	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	12.28
BANK OF AMERICA	38145DOLRTREE 825 000082	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.28
BANK OF AMERICA	37060FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.32
BANK OF AMERICA	35977LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.33
BANK OF AMERICA	36186STAPLS71158045190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.33
BANK OF AMERICA	36721PAPER PARTY AND MORE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	12.33
BANK OF AMERICA	35767USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	12.34
BANK OF AMERICA	37605LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.34
BANK OF AMERICA	37817LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.34
BANK OF AMERICA	36708FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.36
BANK OF AMERICA	36599ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.38
BANK OF AMERICA	36034FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.40
BANK OF AMERICA	36453THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.48
BANK OF AMERICA	35693FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	12.49
BANK OF AMERICA	36178LOGOGARDEN.COM	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.50
BANK OF AMERICA	36823STAPLS71160775000000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.58
BANK OF AMERICA	36862BISUTEKI JAPANESE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	12.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36731JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.68
BANK OF AMERICA	35862OFFICEMAX CT IN#3006	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	12.72
BANK OF AMERICA	36579STAPLS71160426130000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/12/2014	12.75
BANK OF AMERICA	37360HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.75
BANK OF AMERICA	36924BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	12.77
BANK OF AMERICA	37783THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.87
BANK OF AMERICA	35881HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.88
BANK OF AMERICA	35849SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.92
BANK OF AMERICA	36630PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	12.93
BANK OF AMERICA	36099LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.94
BANK OF AMERICA	36451CALIFORNIA DREAMING	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.95
BANK OF AMERICA	37491STAPLS01234845330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.95
BANK OF AMERICA	35656FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.98
BANK OF AMERICA	36463E STARBUCKS 122015	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	12.98
BANK OF AMERICA	37065USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	12.98
BANK OF AMERICA	37145PHILLIPS SEA FOOD	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	12.98
BANK OF AMERICA	37172SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	12.98
BANK OF AMERICA	37946FOOD LION #1420	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	12.98
BANK OF AMERICA	36587GOOD WOOD FURNITURE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	12.99
BANK OF AMERICA	36677THE JOLLY PUMPKIN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	13.00
BANK OF AMERICA	37080MOLLY MALLOY'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	13.00
BANK OF AMERICA	37256REVOLUTION HOUSE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	13.00
BANK OF AMERICA	37416BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.00
BANK OF AMERICA	36050BIG LOTS STORES - #0	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	13.02
BANK OF AMERICA	37194ARTIST AND CRAFTSMAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.04
BANK OF AMERICA	35935Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.08
BANK OF AMERICA	37922TAZIKIS 040 0001	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	13.12
BANK OF AMERICA	35571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.14
BANK OF AMERICA	35996PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	13.17
BANK OF AMERICA	36814WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	13.22

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BANK OF AMERICA	37206DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	13.27
BANK OF AMERICA	36444STAPLS71159513850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	13.29
BANK OF AMERICA	36051LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.30
BANK OF AMERICA	35876STAPLS71148702040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	13.31
BANK OF AMERICA	37097D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.32
BANK OF AMERICA	37542Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.35
BANK OF AMERICA	35786STAPLS01233296720000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.36
BANK OF AMERICA	36247OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.36
BANK OF AMERICA	38050NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.37
BANK OF AMERICA	36359FOOD LION #2124	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	13.38
BANK OF AMERICA	36473STAPLS71160145500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.38
BANK OF AMERICA	37113CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	13.40
BANK OF AMERICA	36561WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	13.41
BANK OF AMERICA	37641OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.46
BANK OF AMERICA	36043PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/12/2014	13.50
BANK OF AMERICA	36581SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.50
BANK OF AMERICA	35793CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.53
BANK OF AMERICA	36316STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.55
BANK OF AMERICA	36785STAPLS71160944670000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.55
BANK OF AMERICA	36932BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	13.56
BANK OF AMERICA	37649MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.60
BANK OF AMERICA	37930HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.60
BANK OF AMERICA	37128#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.61
BANK OF AMERICA	37656FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	13.65
BANK OF AMERICA	37498AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.69
BANK OF AMERICA	36089AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	13.75
BANK OF AMERICA	36258LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	13.80
BANK OF AMERICA	36113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.84
BANK OF AMERICA	37433HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.90
BANK OF AMERICA	37761WHOLESALE INDUSTRIAL	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2014	13.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36309STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.93
BANK OF AMERICA	37137WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	13.97
BANK OF AMERICA	37159WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	13.97
BANK OF AMERICA	35681LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.98
BANK OF AMERICA	36027FOOD LION #1499	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.98
BANK OF AMERICA	36304STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.98
BANK OF AMERICA	37083WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.98
BANK OF AMERICA	38079DOLLAR GENERAL #1124	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.98
BANK OF AMERICA	37385EULOGY BELGIAN TAVER	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	13.99
BANK OF AMERICA	37508CHARLESTON HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	13.99
BANK OF AMERICA	37986HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	13.99
BANK OF AMERICA	36052BRIX PUBARIA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	14.00
BANK OF AMERICA	36369HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	14.00
BANK OF AMERICA	37858ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.00
BANK OF AMERICA	35819STAPLS71156444980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.02
BANK OF AMERICA	38085LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.12
BANK OF AMERICA	36886BI-LO GROCERY #5266	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	14.15
BANK OF AMERICA	36625BI-LO GROCERY #5153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.19
BANK OF AMERICA	35831THE UPS STORE 3069	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	14.22
BANK OF AMERICA	36550TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	14.24
BANK OF AMERICA	36894LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.28
BANK OF AMERICA	36968WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.28
BANK OF AMERICA	37151FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.30
BANK OF AMERICA	36900ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.31
BANK OF AMERICA	37001SUPER CHEFS, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	14.34
BANK OF AMERICA	35987JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.35
BANK OF AMERICA	37531Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.37
BANK OF AMERICA	36249OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	14.45
BANK OF AMERICA	36348STAPLS71158517060000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.45
BANK OF AMERICA	38115STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	14.45

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BANK OF AMERICA	36083SYX TIGERDIRECT.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.48
BANK OF AMERICA	37949D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.56
BANK OF AMERICA	37409D RUM BAR & GR122006	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	14.59
BANK OF AMERICA	36314LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.62
BANK OF AMERICA	38120LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.62
BANK OF AMERICA	36899BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.66
BANK OF AMERICA	38156DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.66
BANK OF AMERICA	37482COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.67
BANK OF AMERICA	36396SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.73
BANK OF AMERICA	37937WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.76
BANK OF AMERICA	36614STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.79
BANK OF AMERICA	37071CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.79
BANK OF AMERICA	37947CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.79
BANK OF AMERICA	35670LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.80
BANK OF AMERICA	36871STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.80
BANK OF AMERICA	35760BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	14.82
BANK OF AMERICA	36988SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.83
BANK OF AMERICA	37519Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.88
BANK OF AMERICA	36977COURTYARD BY MARRIOT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	14.93
BANK OF AMERICA	37117VERASANOS 78	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	14.95
BANK OF AMERICA	35896HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.96
BANK OF AMERICA	37081VERASANOS 78	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	14.96
BANK OF AMERICA	36268LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.98
BANK OF AMERICA	37118RUSSELL HOUSE TAVERN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	14.98
BANK OF AMERICA	37173WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	14.98
BANK OF AMERICA	37956STAPLES 001082	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	14.98
BANK OF AMERICA	36225BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	14.99
BANK OF AMERICA	37781BED BATH & BEYOND #5	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	14.99
BANK OF AMERICA	38087DUNKIN #351864 Q	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	14.99
BANK OF AMERICA	36804NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37191SHERATON COLUMBUS AT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	15.00
BANK OF AMERICA	38114PAYPAL WORDPRESSFN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	15.00
BANK OF AMERICA	36009WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.08
BANK OF AMERICA	36054KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.10
BANK OF AMERICA	35618CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	15.11
BANK OF AMERICA	38182LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.12
BANK OF AMERICA	36342EMPOWERING WRITERS L	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.13
BANK OF AMERICA	36428PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.15
BANK OF AMERICA	37200USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.16
BANK OF AMERICA	37999STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.20
BANK OF AMERICA	37483DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.24
BANK OF AMERICA	36361BI-LO GROCERY #5751	DISTRICT 10 CONSTITUENT OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	15.29
BANK OF AMERICA	36560STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	15.30
BANK OF AMERICA	37122PROPAC	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	15.30
BANK OF AMERICA	37763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.31
BANK OF AMERICA	36523#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.32
BANK OF AMERICA	36504DOLRTREE 3219 000321	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.35
BANK OF AMERICA	36231PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.38
BANK OF AMERICA	35602BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	15.41
BANK OF AMERICA	38070WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.42
BANK OF AMERICA	36233SYX TIGERDIRECT.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.43
BANK OF AMERICA	35783STAPLS71156448140000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	15.47
BANK OF AMERICA	37258SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.51
BANK OF AMERICA	36117HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.56
BANK OF AMERICA	38181DOLRTREE 5202 000520	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	15.60
BANK OF AMERICA	37893GP PIE PIZZA AND PAS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/12/2014	15.61
BANK OF AMERICA	37268BERTHAS KITCHEN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	15.65
BANK OF AMERICA	36103OFFICEMAX CT IN#3429	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.68
BANK OF AMERICA	36698ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.68
BANK OF AMERICA	36930STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36546LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	15.75
BANK OF AMERICA	37726LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.76
BANK OF AMERICA	37082PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.77
BANK OF AMERICA	35582LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.78
BANK OF AMERICA	36480STAPLS71159513850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	15.78
BANK OF AMERICA	37031CHARLIE'S KITCHEN	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	15.79
BANK OF AMERICA	36468WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.84
BANK OF AMERICA	38077ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.92
BANK OF AMERICA	35663STAPLS71155332400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.94
BANK OF AMERICA	37348STAPLS71163550120000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.94
BANK OF AMERICA	37404FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.94
BANK OF AMERICA	35563WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	15.97
BANK OF AMERICA	35649STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.99
BANK OF AMERICA	36125AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	15.99
BANK OF AMERICA	36662SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	15.99
BANK OF AMERICA	37439STAMPS.COM	DRAYTON HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	15.99
BANK OF AMERICA	35802CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	16.00
BANK OF AMERICA	35956KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.00
BANK OF AMERICA	35716OFFICE DEPOT #145	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.03
BANK OF AMERICA	36056Discount School Supp	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.08
BANK OF AMERICA	36320CHILI'S NIAGARA FALL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	16.08
BANK OF AMERICA	36866JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.11
BANK OF AMERICA	35763WESTIN PEACHTREE PLA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	16.15
BANK OF AMERICA	37142STAPLS71162507370000	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.21
BANK OF AMERICA	37493AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.24
BANK OF AMERICA	37680PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.38
BANK OF AMERICA	37793HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.42
BANK OF AMERICA	37775SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.44
BANK OF AMERICA	38180LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.44
BANK OF AMERICA	37406OFFICE DEPOT #145	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36571WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.56
BANK OF AMERICA	37825SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	16.58
BANK OF AMERICA	36049BESTBUYMKTPLACE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.60
BANK OF AMERICA	37520SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	16.65
BANK OF AMERICA	37201WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.68
BANK OF AMERICA	37318ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.72
BANK OF AMERICA	37184KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.75
BANK OF AMERICA	37667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.86
BANK OF AMERICA	36631Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.89
BANK OF AMERICA	36549WALMART.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	16.91
BANK OF AMERICA	36636GOGOAIR.COM	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	16.95
BANK OF AMERICA	37139GOGOAIR.COM	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	16.95
BANK OF AMERICA	37153FAMILY DOLLAR #9274	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	16.96
BANK OF AMERICA	37232HARDEE'S 1501711	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	16.96
BANK OF AMERICA	36568WM SUPERCENTER #4384	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	16.97
BANK OF AMERICA	36770BISUTEKI JAPANESE	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	16.97
BANK OF AMERICA	35608EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	16.98
BANK OF AMERICA	35694OFFICE DEPOT #2002	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	16.98
BANK OF AMERICA	37457BI-LO GROCERY #5246	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	16.98
BANK OF AMERICA	37621CHINA FUN	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	16.98
BANK OF AMERICA	36253CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	16.99
BANK OF AMERICA	35609STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.00
BANK OF AMERICA	36022TLF CREECHS FLORIST	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.00
BANK OF AMERICA	36032DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	17.00
BANK OF AMERICA	37838DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.00
BANK OF AMERICA	35791STAPLS71155827680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	17.04
BANK OF AMERICA	36615STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.06
BANK OF AMERICA	35835CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	17.07
BANK OF AMERICA	36098CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	17.07
BANK OF AMERICA	36106CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	17.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37253KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.26
BANK OF AMERICA	36680LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	17.31
BANK OF AMERICA	37354OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	17.33
BANK OF AMERICA	37570STAPLS71159523100000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.37
BANK OF AMERICA	35575M CHILI S 122081	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	17.38
BANK OF AMERICA	36465DOLRTREE 3219 000321	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	17.40
BANK OF AMERICA	37212NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	17.40
BANK OF AMERICA	37888STAPLS71168863040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/12/2014	17.40
BANK OF AMERICA	35754GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	17.42
BANK OF AMERICA	37050JO-ANN STORES #2328	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	17.46
BANK OF AMERICA	37143FAMILY DOLLAR #2737	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	17.50
BANK OF AMERICA	36272CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	17.51
BANK OF AMERICA	36623COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.52
BANK OF AMERICA	38028WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	17.62
BANK OF AMERICA	35768STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	17.66
BANK OF AMERICA	37563STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.66
BANK OF AMERICA	36564RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	17.71
BANK OF AMERICA	38045USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	17.72
BANK OF AMERICA	35914LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.74
BANK OF AMERICA	37839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.78
BANK OF AMERICA	36398LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.79
BANK OF AMERICA	36082AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.83
BANK OF AMERICA	35910KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	17.88
BANK OF AMERICA	36534WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.88
BANK OF AMERICA	38053WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	17.88
BANK OF AMERICA	38173DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	17.90
BANK OF AMERICA	35963SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.92
BANK OF AMERICA	36400STAPLES 001158	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	17.93
BANK OF AMERICA	36755CHARLIE'S KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	17.93
BANK OF AMERICA	37119COURTYARD BY MARRIOT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37830WAL-MART #2928	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	17.94
BANK OF AMERICA	37837HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.94
BANK OF AMERICA	35591LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.96
BANK OF AMERICA	35806STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	17.98
BANK OF AMERICA	36116OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.98
BANK OF AMERICA	35927VIVA TAQUERIA & CANT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	17.99
BANK OF AMERICA	35992ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.99
BANK OF AMERICA	36358ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	17.99
BANK OF AMERICA	36750FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	18.00
BANK OF AMERICA	36810GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	18.00
BANK OF AMERICA	37013WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	18.00
BANK OF AMERICA	37023SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.01
BANK OF AMERICA	37239HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	18.07
BANK OF AMERICA	36088AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	18.09
BANK OF AMERICA	35648HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.13
BANK OF AMERICA	36781JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	18.14
BANK OF AMERICA	37859EAST BAY DELI	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	18.16
BANK OF AMERICA	37014WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	18.23
BANK OF AMERICA	37983WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.28
BANK OF AMERICA	36260PRIVATE I PRINT PROM	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	18.29
BANK OF AMERICA	38137SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.39
BANK OF AMERICA	37673LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.40
BANK OF AMERICA	35711BARNES & NOBLE #2915	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.41
BANK OF AMERICA	36843MAGGIANOS 12TH & FIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	18.50
BANK OF AMERICA	36065ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.54
BANK OF AMERICA	37961WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	18.55
BANK OF AMERICA	37550LOWES #00661	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.62
BANK OF AMERICA	37653RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.66
BANK OF AMERICA	36042WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.67
BANK OF AMERICA	37371ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	18.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36760WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.73
BANK OF AMERICA	36813OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.74
BANK OF AMERICA	36069PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.83
BANK OF AMERICA	36408PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.83
BANK OF AMERICA	36477PRICKLY PEAR CAFE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	18.85
BANK OF AMERICA	36867MAGGIANOS 12TH & FIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	18.86
BANK OF AMERICA	36409OFFICEMAX CT IN#4267	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	18.96
BANK OF AMERICA	37655LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.97
BANK OF AMERICA	35922AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.98
BANK OF AMERICA	36002AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.98
BANK OF AMERICA	36007AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	18.98
BANK OF AMERICA	37101MACE'S CROSSING	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	18.99
BANK OF AMERICA	37148MACE'S CROSSING	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	18.99
BANK OF AMERICA	35626DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	35628DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	35665DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	36998#33 MARCELLA'S	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	37096SHERATON HOTELS COMM	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	19.00
BANK OF AMERICA	37108SHERATON HOTELS COMM	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	19.00
BANK OF AMERICA	37894APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	37982APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	37984APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	19.00
BANK OF AMERICA	36211PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.02
BANK OF AMERICA	36929#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.14
BANK OF AMERICA	37856SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.14
BANK OF AMERICA	36577COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.18
BANK OF AMERICA	37468PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	19.21
BANK OF AMERICA	35856003 E - HOME T122000	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	19.22
BANK OF AMERICA	38007STAPLS71168748680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.24
BANK OF AMERICA	36283PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35713OUTBACK 3953	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	19.27
BANK OF AMERICA	37130BI-LO GROCERY #5751	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.27
BANK OF AMERICA	36996SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.33
BANK OF AMERICA	36350KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.37
BANK OF AMERICA	36782OTG DCA VENTURE, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	19.37
BANK OF AMERICA	36994STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.38
BANK OF AMERICA	37246BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	19.39
BANK OF AMERICA	36325LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.40
BANK OF AMERICA	36632THE BAGEL CAFE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.44
BANK OF AMERICA	36798DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	19.45
BANK OF AMERICA	36933LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.45
BANK OF AMERICA	35603PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.46
BANK OF AMERICA	35650COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	19.46
BANK OF AMERICA	35689COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	19.46
BANK OF AMERICA	36515GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	19.49
BANK OF AMERICA	36852BISUTEKI JAPANESE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	19.50
BANK OF AMERICA	37866STAPLS71168608050000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.51
BANK OF AMERICA	36624KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.55
BANK OF AMERICA	37886CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.56
BANK OF AMERICA	36907USPS 451484024298026	DISTRICT 10 CONSTITUENT OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	19.60
BANK OF AMERICA	36953USPS 451484024298026	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	19.60
BANK OF AMERICA	37398HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	19.62
BANK OF AMERICA	36474GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	19.68
BANK OF AMERICA	37994WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	19.68
BANK OF AMERICA	35851STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/12/2014	19.74
BANK OF AMERICA	36063JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.80
BANK OF AMERICA	36616STAPLS71159536680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	19.80
BANK OF AMERICA	37556AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.82
BANK OF AMERICA	37757LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.82
BANK OF AMERICA	37645HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37796CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	19.89
BANK OF AMERICA	35704STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.90
BANK OF AMERICA	35641PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	19.91
BANK OF AMERICA	37424OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	19.94
BANK OF AMERICA	36951COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	19.95
BANK OF AMERICA	37098COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	19.95
BANK OF AMERICA	36901WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.96
BANK OF AMERICA	37127PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	19.96
BANK OF AMERICA	37296LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	19.96
BANK OF AMERICA	37361WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	19.96
BANK OF AMERICA	37925LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.96
BANK OF AMERICA	38157AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	19.98
BANK OF AMERICA	35934USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	05/12/2014	19.99
BANK OF AMERICA	36267NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	19.99
BANK OF AMERICA	37135STAPLS01236957400000	JUVENILE DETENTION CTR TWIN RI	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	05/12/2014	19.99
BANK OF AMERICA	35882FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.00
BANK OF AMERICA	36351CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	20.00
BANK OF AMERICA	37660SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.00
BANK OF AMERICA	37747THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	20.00
BANK OF AMERICA	37920WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.00
BANK OF AMERICA	37924PP CHARLESTONSFLAIR	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	20.00
BANK OF AMERICA	38027PALMETTO MASONRY AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.00
BANK OF AMERICA	35853CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.05
BANK OF AMERICA	37485QWIK PACK & SHIP	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	20.05
BANK OF AMERICA	37512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.22
BANK OF AMERICA	35723THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.23
BANK OF AMERICA	36229Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	05/12/2014	20.27
BANK OF AMERICA	36124WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.29
BANK OF AMERICA	36784NCS PEARSON	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.29
BANK OF AMERICA	37266FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.37

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BANK OF AMERICA	37481STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.37
BANK OF AMERICA	35732THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.40
BANK OF AMERICA	38019FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.40
BANK OF AMERICA	35805OUTBACK 3953	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	20.41
BANK OF AMERICA	37190CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.42
BANK OF AMERICA	37691Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.46
BANK OF AMERICA	38089PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.47
BANK OF AMERICA	37926AMAZON MKTPLACE PMTS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.53
BANK OF AMERICA	37443HILTON HOTEL CRYSTAL	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	20.56
BANK OF AMERICA	36239SONIC DRIVE IN #3829	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	20.64
BANK OF AMERICA	36822STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.69
BANK OF AMERICA	37905STAPLS71168350350000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	20.70
BANK OF AMERICA	35861BLUE BICYCLE BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	20.74
BANK OF AMERICA	36940NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.81
BANK OF AMERICA	35660EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.94
BANK OF AMERICA	37801UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	20.97
BANK OF AMERICA	35919GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	20.99
BANK OF AMERICA	36281OUTBACK 3350	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	20.99
BANK OF AMERICA	37218EMBASSY STES FAYETVI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	21.00
BANK OF AMERICA	36898COURTYARD BY MARRIOT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	21.21
BANK OF AMERICA	37074COURTYARD BY MARRIOT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	21.21
BANK OF AMERICA	37390COURTYARD BY MARRIOT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	21.21
BANK OF AMERICA	37152KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.25
BANK OF AMERICA	36638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.34
BANK OF AMERICA	36891DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.36
BANK OF AMERICA	36278LOWES #00497	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	21.38
BANK OF AMERICA	36830HARBOR FREIGHT TOOLS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.43
BANK OF AMERICA	37690STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.45
BANK OF AMERICA	37606LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.49
BANK OF AMERICA	37765DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	21.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36803HARDEE'S 1500658	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	21.52
BANK OF AMERICA	37553Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.64
BANK OF AMERICA	37685ROYAL HOUSE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/12/2014	21.72
BANK OF AMERICA	35918AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/12/2014	21.73
BANK OF AMERICA	37049UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.75
BANK OF AMERICA	35567THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.79
BANK OF AMERICA	35593FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	21.90
BANK OF AMERICA	36040CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.90
BANK OF AMERICA	35830STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	21.93
BANK OF AMERICA	36821LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.96
BANK OF AMERICA	37650OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.98
BANK OF AMERICA	36520OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2014	21.99
BANK OF AMERICA	38043CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	21.99
BANK OF AMERICA	35879WESTIN ANNEX #145 Q	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	22.00
BANK OF AMERICA	36401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.06
BANK OF AMERICA	36771AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	22.06
BANK OF AMERICA	37614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.08
BANK OF AMERICA	35625LITTLE CAESARS #21	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	22.10
BANK OF AMERICA	37714STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.13
BANK OF AMERICA	35878KWIK STOP FOOD MART	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	22.19
BANK OF AMERICA	37047HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.28
BANK OF AMERICA	37451JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	22.29
BANK OF AMERICA	35832KMART 3080	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	22.44
BANK OF AMERICA	37845RADIOSHACK COR001174	STILES POINT ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	22.50
BANK OF AMERICA	36222Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.51
BANK OF AMERICA	37100STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	22.56
BANK OF AMERICA	37969LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.57
BANK OF AMERICA	36292WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.64
BANK OF AMERICA	36712OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	22.64
BANK OF AMERICA	36913ALAMO RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	22.66

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BANK OF AMERICA	38047KIDS DISCOVER SCHOOL	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	22.69
BANK OF AMERICA	36704LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.72
BANK OF AMERICA	37965LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.73
BANK OF AMERICA	37156RUSSELL HOUSE TAVERN	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	22.76
BANK OF AMERICA	37600LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.77
BANK OF AMERICA	37666BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.82
BANK OF AMERICA	36122WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	22.88
BANK OF AMERICA	37278WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.91
BANK OF AMERICA	37725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	22.95
BANK OF AMERICA	37284FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.00
BANK OF AMERICA	36909BLUE TRACTOR MASH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	23.10
BANK OF AMERICA	36512THE UPS STORE #6457	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	23.22
BANK OF AMERICA	36661FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.39
BANK OF AMERICA	35769COMFORT INNS	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	23.40
BANK OF AMERICA	36851STAPLS71161056700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.40
BANK OF AMERICA	35730CLEVELAND CITGO	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	23.44
BANK OF AMERICA	36889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.46
BANK OF AMERICA	37087LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.58
BANK OF AMERICA	37330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.58
BANK OF AMERICA	36657SELLARS HARDWARE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	23.70
BANK OF AMERICA	35826THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.72
BANK OF AMERICA	35758OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.79
BANK OF AMERICA	38023LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.85
BANK OF AMERICA	36335ATLAS PEN & PENCIL	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.91
BANK OF AMERICA	37198STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.92
BANK OF AMERICA	37533AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.94
BANK OF AMERICA	35908ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.96
BANK OF AMERICA	36227STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.96
BANK OF AMERICA	37603Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.96
BANK OF AMERICA	36656UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36254STAPLES 001171	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	23.98
BANK OF AMERICA	36645TEXAS ROADHOUSE 2105	NORTH CHAS CREATIVE ARTS ELEM - IN STATE	100 - GENERAL OPERATING	05/12/2014	24.00
BANK OF AMERICA	37077STAPLS71162690380000	MT PLEASANT ACADEMY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	24.04
BANK OF AMERICA	35821WAL-MART #3367	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	24.05
BANK OF AMERICA	36102HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.05
BANK OF AMERICA	37154STAPLS71162505680000	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.08
BANK OF AMERICA	37632SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.13
BANK OF AMERICA	36319CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	24.15
BANK OF AMERICA	37565AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.17
BANK OF AMERICA	36999STAPLS01236575270000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.20
BANK OF AMERICA	37622WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.21
BANK OF AMERICA	36694BISUTEKI JAPANESE	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	24.22
BANK OF AMERICA	35733STAPLS71156285250000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	24.24
BANK OF AMERICA	36200WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.24
BANK OF AMERICA	38078OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.24
BANK OF AMERICA	37056FOOD LION #1420	LOW COUNTRY TECH - SUPPLIES	844 - MISC DONATIONS	05/12/2014	24.30
BANK OF AMERICA	37738BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	24.30
BANK OF AMERICA	37530SQ SYLVIA BERNAL	BUSINESS INTELLIGENCE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.34
BANK OF AMERICA	37302COURTYARD BY MARRIOT	BURKE HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	24.42
BANK OF AMERICA	37399COURTYARD BY MARRIOT	BURKE HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	24.42
BANK OF AMERICA	37814CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.47
BANK OF AMERICA	37225EMBASSY SUITES FAYET	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	24.50
BANK OF AMERICA	37522SPRINGHILL SUITES CI	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	24.50
BANK OF AMERICA	36794PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.53
BANK OF AMERICA	36092OFFICE MAX	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	24.54
BANK OF AMERICA	37510WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.60
BANK OF AMERICA	37571WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.60
BANK OF AMERICA	37592WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.60
BANK OF AMERICA	38071WAL-MART #0632	LINCOLN HIGH - SUPPLIES	844 - MISC DONATIONS	05/12/2014	24.61
BANK OF AMERICA	37674CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37683BEAUTY KIT SOLUTIONS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	24.65
BANK OF AMERICA	37262WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.66
BANK OF AMERICA	36691SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.69
BANK OF AMERICA	37805SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	24.70
BANK OF AMERICA	37380FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.72
BANK OF AMERICA	36080WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	24.75
BANK OF AMERICA	36667BUFFALO WILD WINGS M	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	24.77
BANK OF AMERICA	37659KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.79
BANK OF AMERICA	37895CALIFORNIA DREAMING	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	24.83
BANK OF AMERICA	37688GALLOWAY'S TROPHY WO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.90
BANK OF AMERICA	35785BI-LO GROCERY #5101	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	24.93
BANK OF AMERICA	38080LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.96
BANK OF AMERICA	36415OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.98
BANK OF AMERICA	36526ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	24.99
BANK OF AMERICA	35684SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	35891SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	35903USAIRWAYS 03723520	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.00
BANK OF AMERICA	35942SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	35971SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36107SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36150UNITED 01626057	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.00
BANK OF AMERICA	36210BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36215SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36235SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36295SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36374SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36433SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36459DELTA AIR 00682386	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.00
BANK OF AMERICA	36488SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36653DELTA AIR 00682382	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36659DELTA AIR 00682382	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	25.00
BANK OF AMERICA	36719USAIRWAYS 03723531	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.00
BANK OF AMERICA	36754USAIRWAYS 03723532	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.00
BANK OF AMERICA	36778USAIRWAYS 03723532	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	25.00
BANK OF AMERICA	36825USAIRWAYS 03723532	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.00
BANK OF AMERICA	36876USAIRWAYS 03723532	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	36989SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37040SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37125USAIRWAYS 03723534	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.00
BANK OF AMERICA	37215SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37252USAIRWAYS 03723536	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.00
BANK OF AMERICA	37279DELTA AIR 00682389	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.00
BANK OF AMERICA	37337DELTA AIR 00682389	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	25.00
BANK OF AMERICA	37356USAIRWAYS 03723536	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	25.00
BANK OF AMERICA	37431DELTA AIR 00682389	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	25.00
BANK OF AMERICA	37540DELTA AIR 00682392	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37624SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37644SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37648SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37671SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37684SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37686SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37699MCDONALD'S F10431	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	25.00
BANK OF AMERICA	37708SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37727SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37791USAIRWAYS 03723548	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/12/2014	25.00
BANK OF AMERICA	37844SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37891SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37897SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37941SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37962SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	37975SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	38025SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	38058SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	38074SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	05/12/2014	25.00
BANK OF AMERICA	35606RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	25.06
BANK OF AMERICA	36131EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.09
BANK OF AMERICA	35749BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.18
BANK OF AMERICA	37427BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	25.23
BANK OF AMERICA	38054LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.24
BANK OF AMERICA	37875SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.25
BANK OF AMERICA	37884LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.32
BANK OF AMERICA	38178HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.37
BANK OF AMERICA	36628TEXAS ROADHOUSE 2105	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.39
BANK OF AMERICA	37389ATLANTA BOOK SELLERS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	25.40
BANK OF AMERICA	36287FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	25.42
BANK OF AMERICA	37372VGO FOOD MART	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.45
BANK OF AMERICA	35870CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	25.47
BANK OF AMERICA	35570WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.49
BANK OF AMERICA	37169STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.50
BANK OF AMERICA	36273STAPLS01234845330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.52
BANK OF AMERICA	35877BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	25.60
BANK OF AMERICA	36432PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.65
BANK OF AMERICA	37527HYATT HOTELS CINCINN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.71
BANK OF AMERICA	36529TUESDAY MORNING # 07	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.74
BANK OF AMERICA	35824WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.80
BANK OF AMERICA	37515MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	25.81
BANK OF AMERICA	37797ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.85
BANK OF AMERICA	37991AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	25.96
BANK OF AMERICA	37834LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	25.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36344OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	25.98
BANK OF AMERICA	36849EXXONMOBIL 973035	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	25.98
BANK OF AMERICA	37149RUSSELL HOUSE TAVERN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	26.00
BANK OF AMERICA	36362FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	26.01
BANK OF AMERICA	37144PIGGLY WIGGLY 019	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	26.01
BANK OF AMERICA	36542LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.03
BANK OF AMERICA	36606WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	26.10
BANK OF AMERICA	37196HARVARD SQUARE HOTEL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	26.10
BANK OF AMERICA	37332HARVARD SQUARE HOTEL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	26.10
BANK OF AMERICA	37327ATLANTA BOOK SELLERS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	26.15
BANK OF AMERICA	37633HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.15
BANK OF AMERICA	36554MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.23
BANK OF AMERICA	35778KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	26.27
BANK OF AMERICA	35566AMZ Blick Art Materi	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.35
BANK OF AMERICA	37745LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.42
BANK OF AMERICA	35680THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.44
BANK OF AMERICA	36805STAPLS71161056700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.44
BANK OF AMERICA	36777A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	26.50
BANK OF AMERICA	37617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.58
BANK OF AMERICA	36959KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.66
BANK OF AMERICA	37282SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.70
BANK OF AMERICA	36620STAPLS71159726360000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.76
BANK OF AMERICA	36297STAPLS01234845330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.79
BANK OF AMERICA	37314JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.80
BANK OF AMERICA	36072STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.83
BANK OF AMERICA	36394AGENT FEE 89006275	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	05/12/2014	26.95
BANK OF AMERICA	37936OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.97
BANK OF AMERICA	37543BARNES & NOBLE #2973	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	26.98
BANK OF AMERICA	37513J W PEPPER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	26.99
BANK OF AMERICA	37602OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	26.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38143IF ITS PAPER CHARLES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	26.99
BANK OF AMERICA	35864CROWNE PLAZA SWEETGR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	27.00
BANK OF AMERICA	37146RUSSELL HOUSE TAVERN	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	27.00
BANK OF AMERICA	37367CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	27.00
BANK OF AMERICA	36399DOLLAR RENT A CAR BU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	27.05
BANK OF AMERICA	37488LNDRY'S-SA DTWN	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.22
BANK OF AMERICA	38010LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.27
BANK OF AMERICA	35657STAPLS01232534930000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.28
BANK OF AMERICA	36169EAST BAY DELI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	27.30
BANK OF AMERICA	35589HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	05/12/2014	27.34
BANK OF AMERICA	35675WAL-MART #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	27.51
BANK OF AMERICA	37437IBIZA	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.54
BANK OF AMERICA	36176Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.60
BANK OF AMERICA	36387STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.67
BANK OF AMERICA	37882Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.68
BANK OF AMERICA	36935FOOD LION #1499	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	27.81
BANK OF AMERICA	37703AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.82
BANK OF AMERICA	36025PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	27.88
BANK OF AMERICA	37289LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	27.88
BANK OF AMERICA	36282BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.90
BANK OF AMERICA	38073OASIS GALLEY	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	27.90
BANK OF AMERICA	36470DOLRTREE 1307 000130	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	27.92
BANK OF AMERICA	36252LOWES #00661	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	27.93
BANK OF AMERICA	35672JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.94
BANK OF AMERICA	36926LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.94
BANK OF AMERICA	37917LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.94
BANK OF AMERICA	37007INDEPENDENT LIVING A	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	27.95
BANK OF AMERICA	37034CEC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	27.95
BANK OF AMERICA	37900STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	28.04
BANK OF AMERICA	36601AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	28.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36431JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.21
BANK OF AMERICA	37359USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	28.21
BANK OF AMERICA	36896COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	28.22
BANK OF AMERICA	36921COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	28.22
BANK OF AMERICA	36381RITE AID STORE #1160	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.25
BANK OF AMERICA	36565BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.25
BANK OF AMERICA	35631CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	28.30
BANK OF AMERICA	35683CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	28.30
BANK OF AMERICA	36353CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	28.30
BANK OF AMERICA	35943HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.35
BANK OF AMERICA	36973WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.40
BANK OF AMERICA	36503WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	28.46
BANK OF AMERICA	36756OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.48
BANK OF AMERICA	37678KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.48
BANK OF AMERICA	37952OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.49
BANK OF AMERICA	36923HARRIS TEETER #450	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.55
BANK OF AMERICA	37277SUNOCO 0375702800	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	28.57
BANK OF AMERICA	36357HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.71
BANK OF AMERICA	37766DOLLAR GENERAL #1124	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	28.75
BANK OF AMERICA	35757WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	28.80
BANK OF AMERICA	35617STICKY FINGERS 1	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	28.88
BANK OF AMERICA	35726STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	28.88
BANK OF AMERICA	35630CHEESECAKE FACTORY #	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	28.90
BANK OF AMERICA	36130IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	28.90
BANK OF AMERICA	37759SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	28.90
BANK OF AMERICA	36084XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	28.92
BANK OF AMERICA	36941BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	28.93
BANK OF AMERICA	37432WM SUPERCENTER #1359	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	28.97
BANK OF AMERICA	36126STK SHUTTERSTOCK, IN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.00
BANK OF AMERICA	36450THE CHARLESTON COTTO	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	29.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37872APL APPLE ONLINE STO	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	29.00
BANK OF AMERICA	37370KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.01
BANK OF AMERICA	35913SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.03
BANK OF AMERICA	37623MICHAELS STORES 1060	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.09
BANK OF AMERICA	37008PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	29.14
BANK OF AMERICA	38148STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.18
BANK OF AMERICA	37020STAPLS71161645490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	29.26
BANK OF AMERICA	35727SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.32
BANK OF AMERICA	37787WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.44
BANK OF AMERICA	37403STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	29.60
BANK OF AMERICA	36690BOS TAXI 1130	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	29.70
BANK OF AMERICA	36856PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	29.71
BANK OF AMERICA	37453SHERATON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	29.72
BANK OF AMERICA	37455SHERATON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	29.72
BANK OF AMERICA	37325EULOGY BELGIAN TAVER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	29.82
BANK OF AMERICA	36710BISUTEKI JAPANESE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	29.92
BANK OF AMERICA	38099AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	29.96
BANK OF AMERICA	36573THE HOME DEPOT 1118	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	29.97
BANK OF AMERICA	36984BI-LO GROCERY #5074	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	29.98
BANK OF AMERICA	37460MCCORMICK SCHMICKS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	29.98
BANK OF AMERICA	36310FOOD LION #2532	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	29.99
BANK OF AMERICA	36602CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	30.00
BANK OF AMERICA	36682USC COLLEGE OF EDUC/	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.00
BANK OF AMERICA	37192SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	30.00
BANK OF AMERICA	37271SQ DEOK CHI	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.00
BANK OF AMERICA	37697HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.00
BANK OF AMERICA	37813NAACP MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	30.00
BANK OF AMERICA	36566STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.07
BANK OF AMERICA	37123CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	30.18
BANK OF AMERICA	36263FOOD LION #1444	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	30.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38094ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.24
BANK OF AMERICA	35921CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	30.25
BANK OF AMERICA	37566Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.30
BANK OF AMERICA	36237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	30.37
BANK OF AMERICA	36950HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.37
BANK OF AMERICA	36386OFFICE DEPOT #1214	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	30.41
BANK OF AMERICA	38147OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.43
BANK OF AMERICA	36551SUNOCO 0363245203	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	30.46
BANK OF AMERICA	37811THE HOME DEPOT 1118	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.52
BANK OF AMERICA	36058TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	30.54
BANK OF AMERICA	38111SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.56
BANK OF AMERICA	37233NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.57
BANK OF AMERICA	37740LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.60
BANK OF AMERICA	36582SHERATON AT THE FALL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	30.66
BANK OF AMERICA	35905REI GREENWOODHEINEMA	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.71
BANK OF AMERICA	37701STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.75
BANK OF AMERICA	36675LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.80
BANK OF AMERICA	36749TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	30.85
BANK OF AMERICA	37039PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.86
BANK OF AMERICA	37887HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	30.90
BANK OF AMERICA	37663KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	30.97
BANK OF AMERICA	36478FORMS AND SUPPLY - A	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.07
BANK OF AMERICA	36693FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.10
BANK OF AMERICA	36129EWR CALIENTE CAB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	31.16
BANK OF AMERICA	37889LEGAL SEA FOODS #011	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	31.16
BANK OF AMERICA	35756STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	31.37
BANK OF AMERICA	36461DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.41
BANK OF AMERICA	38144HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.45
BANK OF AMERICA	36839D BIG DADDY S 122083	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	31.47
BANK OF AMERICA	38083US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	31.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37411WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.62
BANK OF AMERICA	37638Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.68
BANK OF AMERICA	37167FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.75
BANK OF AMERICA	36484AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	31.81
BANK OF AMERICA	35959GIFTS INTERNATIONAL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	31.84
BANK OF AMERICA	36927STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	31.88
BANK OF AMERICA	36373MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	31.92
BANK OF AMERICA	36543STAPLES DIRECT	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	31.95
BANK OF AMERICA	36216STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	31.96
BANK OF AMERICA	36635LONGHORN STEAK000516	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	31.98
BANK OF AMERICA	36511HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.00
BANK OF AMERICA	37132IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	32.00
BANK OF AMERICA	38046PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	32.06
BANK OF AMERICA	36442STAPLS71159395550000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	32.10
BANK OF AMERICA	36104WALMART.COM 80096665	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.16
BANK OF AMERICA	35923KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.24
BANK OF AMERICA	36780JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.24
BANK OF AMERICA	36797THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	32.26
BANK OF AMERICA	36446STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.37
BANK OF AMERICA	37516SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.40
BANK OF AMERICA	37963LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.47
BANK OF AMERICA	36452STAPLS71159523100000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.52
BANK OF AMERICA	35687LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.53
BANK OF AMERICA	37835PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.54
BANK OF AMERICA	37016THE UPS STORE 3159	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.64
BANK OF AMERICA	37286EVENTWRISTBANDS COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.74
BANK OF AMERICA	37855PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	32.77
BANK OF AMERICA	37771THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.78
BANK OF AMERICA	36722BISUTEKI JAPANESE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	32.80
BANK OF AMERICA	37719NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	32.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37741SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2014	33.03
BANK OF AMERICA	35775WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	33.04
BANK OF AMERICA	993-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	33.13
BANK OF AMERICA	37885PAPA JOHN'S #01841	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.15
BANK OF AMERICA	37070NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.16
BANK OF AMERICA	35717DOUBLETREE BY HILTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	33.36
BANK OF AMERICA	37772STAPLES 001082	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	33.38
BANK OF AMERICA	37854RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	33.50
BANK OF AMERICA	36883BI-LO GROCERY #5448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	33.62
BANK OF AMERICA	36584STAPLS71159726360000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.66
BANK OF AMERICA	37874FOOD LION #1691	INSTRUCTIONAL SUPPORT	- FOOD/CATER	358 - READING	05/12/2014	33.71
BANK OF AMERICA	37970HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.72
BANK OF AMERICA	37928FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	33.74
BANK OF AMERICA	37223DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	33.78
BANK OF AMERICA	35813STAPLS71155958550000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.84
BANK OF AMERICA	35823STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.92
BANK OF AMERICA	37545WW GRAINGER	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.96
BANK OF AMERICA	37235USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	33.97
BANK OF AMERICA	36934JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.02
BANK OF AMERICA	36634SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.07
BANK OF AMERICA	36751BOSTON TAXI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	34.10
BANK OF AMERICA	35634LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.11
BANK OF AMERICA	36610Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.12
BANK OF AMERICA	36671FOOD DANCE CAFE, I	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	34.20
BANK OF AMERICA	38015BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.21
BANK OF AMERICA	35703WM SUPERCENTER #1359	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	34.22
BANK OF AMERICA	35600WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.24
BANK OF AMERICA	37322USAIRWAYS 03723535	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	34.25
BANK OF AMERICA	37414USAIRWAYS 03723535	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	34.25
BANK OF AMERICA	36987KINGSTON PLANTATION	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	34.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36440USAIRWAYS 03773376	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	05/12/2014	34.42
BANK OF AMERICA	36174PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	34.45
BANK OF AMERICA	38055MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.60
BANK OF AMERICA	36349AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.62
BANK OF AMERICA	37237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	34.62
BANK OF AMERICA	36332ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.64
BANK OF AMERICA	36375DEMCO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	34.72
BANK OF AMERICA	36242COUNTRY INN & SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	34.84
BANK OF AMERICA	37306HOLMESSTAMP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.85
BANK OF AMERICA	36234DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	34.87
BANK OF AMERICA	37784STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.88
BANK OF AMERICA	36011SYX TIGERDIRECT.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.90
BANK OF AMERICA	36217STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	34.91
BANK OF AMERICA	36422THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	34.99
BANK OF AMERICA	35624BLK DNLCC	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/12/2014	35.00
BANK OF AMERICA	35707BLK DNLCC	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	35.00
BANK OF AMERICA	37366BLK DNLCC	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	05/12/2014	35.00
BANK OF AMERICA	36553STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.07
BANK OF AMERICA	36688TEXAS ROADHOUSE 2105	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	35.09
BANK OF AMERICA	37658PAYPAL PALMETTOPRO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	35.15
BANK OF AMERICA	35978REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/12/2014	35.21
BANK OF AMERICA	36033FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.21
BANK OF AMERICA	37344PHILADELPHIA TAXI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	35.25
BANK OF AMERICA	37429STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.27
BANK OF AMERICA	37918STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.27
BANK OF AMERICA	36578USPS 453440955198026	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.28
BANK OF AMERICA	36827BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.40
BANK OF AMERICA	35619STAPLS01232769870000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.41
BANK OF AMERICA	37405LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.45
BANK OF AMERICA	36012NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36207WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.51
BANK OF AMERICA	36559BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.51
BANK OF AMERICA	37091PAPA JOHN'S #01841	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	35.54
BANK OF AMERICA	36158SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.64
BANK OF AMERICA	38016PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.68
BANK OF AMERICA	36055AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	35.70
BANK OF AMERICA	35744WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	35.72
BANK OF AMERICA	36287FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.82
BANK OF AMERICA	35721STAPLS71155794780000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.85
BANK OF AMERICA	36525STAPLS71159663160020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.85
BANK OF AMERICA	36558STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.85
BANK OF AMERICA	36828WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	35.87
BANK OF AMERICA	37053OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	35.93
BANK OF AMERICA	37420SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.96
BANK OF AMERICA	37758STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	35.96
BANK OF AMERICA	37779WWW.DICKSPORTNGGOOD	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	35.96
BANK OF AMERICA	37967OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	35.96
BANK OF AMERICA	36569CROSBYS SEAFOOD	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.97
BANK OF AMERICA	37593AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	35.98
BANK OF AMERICA	37446HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	35.99
BANK OF AMERICA	35772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.00
BANK OF AMERICA	36575STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.00
BANK OF AMERICA	36061SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	36.13
BANK OF AMERICA	36153WALMART.COM 80096665	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.26
BANK OF AMERICA	38186HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.40
BANK OF AMERICA	35885BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	36.41
BANK OF AMERICA	36931PHILADELPHIA TAXI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	36.45
BANK OF AMERICA	35647OFFICEMAX CT IN#2812	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.50
BANK OF AMERICA	37428WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	36.61
BANK OF AMERICA	38153WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	36.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36986MIDDLEBELT & WICK BP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	36.79
BANK OF AMERICA	36664FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.80
BANK OF AMERICA	35568WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	36.98
BANK OF AMERICA	35639CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.00
BANK OF AMERICA	36108HANCOCK FABRICS 1410	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	37.01
BANK OF AMERICA	36489AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.09
BANK OF AMERICA	35569ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.23
BANK OF AMERICA	37063FOOD LION #1691	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.34
BANK OF AMERICA	36148STAPLS71158045190000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	37.38
BANK OF AMERICA	38062DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.38
BANK OF AMERICA	35801PARTY CITY OF CHARLE	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	37.43
BANK OF AMERICA	36700WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.52
BANK OF AMERICA	35598Amazon.com	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.58
BANK OF AMERICA	37163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.63
BANK OF AMERICA	36982LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.68
BANK OF AMERICA	37195CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	37.73
BANK OF AMERICA	35866WESTIN PEACHTREE PLA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.80
BANK OF AMERICA	36769WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	37.92
BANK OF AMERICA	36384KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.94
BANK OF AMERICA	36492STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.94
BANK OF AMERICA	36087STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	37.99
BANK OF AMERICA	36517APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	38.00
BANK OF AMERICA	36608APL APPLE ONLINE STO	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	38.00
BANK OF AMERICA	37782AIRPORT SHUTTLE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/12/2014	38.00
BANK OF AMERICA	36386OFFICE DEPOT #1214	LINCOLN HIGH	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	38.08
BANK OF AMERICA	36533Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	38.13
BANK OF AMERICA	36184LOWES #00661	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	38.17
BANK OF AMERICA	37760STAPLS71167913120000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	38.29
BANK OF AMERICA	35904BAUDVILLE INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	38.35
BANK OF AMERICA	36460STAPLS71159547930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	38.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37352KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	38.36
BANK OF AMERICA	37707TOKYO JAPANESE STEAK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	38.39
BANK OF AMERICA	38105SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	38.70
BANK OF AMERICA	37402SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	38.71
BANK OF AMERICA	993-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	38.76
BANK OF AMERICA	36761JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	38.88
BANK OF AMERICA	35893BI-LO GROCERY #5286	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	38.89
BANK OF AMERICA	37635WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	38.97
BANK OF AMERICA	37395GLOGSTER.COM	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/12/2014	39.00
BANK OF AMERICA	37973LOWES #00655	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	39.04
BANK OF AMERICA	37794STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	39.09
BANK OF AMERICA	35736LEXINGTON WINGATE BY	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	39.16
BANK OF AMERICA	35873LEXINGTON WINGATE BY	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	39.16
BANK OF AMERICA	37526BARNES & NOBLE #2915	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	39.24
BANK OF AMERICA	37668HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.27
BANK OF AMERICA	37254PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.46
BANK OF AMERICA	38013ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.48
BANK OF AMERICA	36612PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.57
BANK OF AMERICA	37742JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.60
BANK OF AMERICA	38098JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.60
BANK OF AMERICA	36788HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.67
BANK OF AMERICA	36705SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.70
BANK OF AMERICA	36095PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.75
BANK OF AMERICA	36890HILTON HOTELS MYRTLE	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/12/2014	39.84
BANK OF AMERICA	37456WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	39.86
BANK OF AMERICA	36404WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	39.90
BANK OF AMERICA	36405AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.90
BANK OF AMERICA	37557Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.90
BANK OF AMERICA	35880USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	39.95
BANK OF AMERICA	35613LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.97

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BANK OF AMERICA	37618LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	39.98
BANK OF AMERICA	35944FIREHOUSE SUBS #38	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/12/2014	39.99
BANK OF AMERICA	35607BLK COASTAL COMM FDN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.00
BANK OF AMERICA	37051CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	40.00
BANK OF AMERICA	36874STAPLS71160944670000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	40.09
BANK OF AMERICA	38075Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	40.20
BANK OF AMERICA	37032SALTY WATERS RAW BAR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	05/12/2014	40.22
BANK OF AMERICA	38004CHILI'S #107	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	40.28
BANK OF AMERICA	37503STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.46
BANK OF AMERICA	37637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.48
BANK OF AMERICA	37776TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.70
BANK OF AMERICA	36380WAL-MART #1748	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	05/12/2014	40.88
BANK OF AMERICA	36588WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.92
BANK OF AMERICA	36974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	40.95
BANK OF AMERICA	36201SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.00
BANK OF AMERICA	37320OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.01
BANK OF AMERICA	36156LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	41.02
BANK OF AMERICA	37099EXXONMOBIL 973033	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	41.10
BANK OF AMERICA	36687Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.19
BANK OF AMERICA	38158WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	41.34
BANK OF AMERICA	36121OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.39
BANK OF AMERICA	36644LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	41.54
BANK OF AMERICA	37780STAPLS71167968490000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	41.54
BANK OF AMERICA	38139OFFICEMAX CT IN#7524	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/12/2014	41.58
BANK OF AMERICA	37954STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	41.59
BANK OF AMERICA	37518WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	41.74
BANK OF AMERICA	35886STAPLS71155794780000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.82
BANK OF AMERICA	35948LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.87
BANK OF AMERICA	36922CAROLINA MARKING DEV	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	05/12/2014	41.95
BANK OF AMERICA	36556AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36979AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	41.98
BANK OF AMERICA	36605MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.00
BANK OF AMERICA	37136STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	42.06
BANK OF AMERICA	36771AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	42.12
BANK OF AMERICA	38163LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.34
BANK OF AMERICA	36346SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.55
BANK OF AMERICA	37654MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	42.55
BANK OF AMERICA	35868SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.72
BANK OF AMERICA	36026COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.84
BANK OF AMERICA	37851WAL-MART #1359	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	42.89
BANK OF AMERICA	36910STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.90
BANK OF AMERICA	37613LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	42.98
BANK OF AMERICA	35890PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	42.99
BANK OF AMERICA	37938LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.05
BANK OF AMERICA	36277STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.09
BANK OF AMERICA	37072DOLRTREE 363 000036	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	43.09
BANK OF AMERICA	37486BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	43.09
BANK OF AMERICA	37377WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	43.14
BANK OF AMERICA	36228WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.15
BANK OF AMERICA	35764FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.17
BANK OF AMERICA	37863PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.17
BANK OF AMERICA	36317FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.25
BANK OF AMERICA	36717UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.25
BANK OF AMERICA	36004BI-LO GROCERY #5751	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	43.31
BANK OF AMERICA	35845Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	43.45
BANK OF AMERICA	35702AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	43.46
BANK OF AMERICA	36652LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.62
BANK OF AMERICA	36757BOSTON TAXI	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	43.82
BANK OF AMERICA	35983WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	43.84
BANK OF AMERICA	37777HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36173Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	43.87
BANK OF AMERICA	36165SCHOOL HEALTH CORP	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.92
BANK OF AMERICA	36697GILLIGAN'S OF MONC	IT CUSTOMER SUPPORT - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	43.95
BANK OF AMERICA	37799OFFICE DEPOT #2002	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	43.96
BANK OF AMERICA	36140OWW ORBITZ.COM	CURRICULUM & INSTRUCTION - OUT STATE	100 - GENERAL OPERATING	05/12/2014	43.98
BANK OF AMERICA	35803FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.00
BANK OF AMERICA	36003HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.05
BANK OF AMERICA	35980USPS 451487955198024	PINEHURST ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	05/12/2014	44.10
BANK OF AMERICA	36194THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.22
BANK OF AMERICA	36759BOS TAXI 1075	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	44.25
BANK OF AMERICA	36496CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	44.33
BANK OF AMERICA	36062WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	44.36
BANK OF AMERICA	37309IF ITS PAPER CHARLES	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.36
BANK OF AMERICA	37311MICHAELS STORES 1060	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2014	44.44
BANK OF AMERICA	36190WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	44.56
BANK OF AMERICA	37627HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.57
BANK OF AMERICA	37165STAPLS01232491250000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.79
BANK OF AMERICA	37114WALLY'S PARTY FACTOR	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.83
BANK OF AMERICA	36743PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	44.84
BANK OF AMERICA	38168WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	44.84
BANK OF AMERICA	38135PARTY CITY OF CHARLE	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	44.93
BANK OF AMERICA	38024AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	44.95
BANK OF AMERICA	36617STAPLS71159395550000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/12/2014	45.15
BANK OF AMERICA	37369UNITED DAIRY FARMERS	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	45.15
BANK OF AMERICA	36179PARTY CITY OF CHARLE	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	45.40
BANK OF AMERICA	37024RB'S SEAFOOD	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.40
BANK OF AMERICA	37305PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.41
BANK OF AMERICA	35833STU STUMPS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.45
BANK OF AMERICA	35583WAL-MART #3367	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	05/12/2014	45.47
BANK OF AMERICA	37236STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37374CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.70
BANK OF AMERICA	35887CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.74
BANK OF AMERICA	37121DOLRTREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	45.80
BANK OF AMERICA	36685EAST BAY DELI	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.86
BANK OF AMERICA	36136ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.96
BANK OF AMERICA	35722CPC CAFEPRESS.COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	45.99
BANK OF AMERICA	37541STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.07
BANK OF AMERICA	35822STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	46.17
BANK OF AMERICA	35979HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.30
BANK OF AMERICA	35720STAPLS71150671640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.49
BANK OF AMERICA	37752FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.51
BANK OF AMERICA	36155BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	46.65
BANK OF AMERICA	36439STAPLS71160145500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.69
BANK OF AMERICA	36284BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	46.90
BANK OF AMERICA	37710HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.10
BANK OF AMERICA	35761STAPLS71155703860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.25
BANK OF AMERICA	36758USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	47.29
BANK OF AMERICA	37221STAPLS71163957550000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.34
BANK OF AMERICA	36497STAPLS71160224080000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.45
BANK OF AMERICA	36137STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	47.49
BANK OF AMERICA	35810KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	47.54
BANK OF AMERICA	36438MARDI GRAS OUTLET	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	47.58
BANK OF AMERICA	36640CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.60
BANK OF AMERICA	38090HARRIS TEETER #0385	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	47.61
BANK OF AMERICA	35615Amazon.com	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	47.68
BANK OF AMERICA	35580STAPLS71152838280000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.69
BANK OF AMERICA	36448LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.77
BANK OF AMERICA	35573LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.92
BANK OF AMERICA	35926ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.92
BANK OF AMERICA	37628BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.96

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BANK OF AMERICA	35765FTD BALDWIN'S FLORIS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	47.98
BANK OF AMERICA	36427STAPLS71160224080000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.03
BANK OF AMERICA	36219OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.06
BANK OF AMERICA	38022MONOPRICE INC	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	48.10
BANK OF AMERICA	35848TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	48.11
BANK OF AMERICA	37721SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.14
BANK OF AMERICA	38072ORIENTAL TRADING CO	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	05/12/2014	48.24
BANK OF AMERICA	38152AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	48.25
BANK OF AMERICA	37298JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.35
BANK OF AMERICA	37291WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	48.42
BANK OF AMERICA	36388STAPLS71159772150000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.45
BANK OF AMERICA	36031LMC LAERDAL MEDICAL	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	48.77
BANK OF AMERICA	36236STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	48.79
BANK OF AMERICA	37300DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	48.79
BANK OF AMERICA	36097HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.82
BANK OF AMERICA	35990LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.92
BANK OF AMERICA	36270AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	48.98
BANK OF AMERICA	37562GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	48.99
BANK OF AMERICA	37160OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	49.00
BANK OF AMERICA	37203USPS 451481024298025	JAMES IS HI COMMUNITY SCHOOL	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.00
BANK OF AMERICA	37290USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	49.00
BANK OF AMERICA	37828STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.00
BANK OF AMERICA	36302STAPLS71135144580030	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.01
BANK OF AMERICA	36642STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.05
BANK OF AMERICA	37222EXXONMOBIL 422086	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	49.07
BANK OF AMERICA	37876PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.12
BANK OF AMERICA	37134OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.17
BANK OF AMERICA	36076NRA SERVSAFE	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	05/12/2014	49.18
BANK OF AMERICA	36059KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.25
BANK OF AMERICA	36118HOBBY-LOBBY #505	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37384PUBLIX #633	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.29
BANK OF AMERICA	37373BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	49.33
BANK OF AMERICA	35936TEACHCHILDREN.COM	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	49.35
BANK OF AMERICA	37751LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.40
BANK OF AMERICA	36024KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.42
BANK OF AMERICA	36218NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.55
BANK OF AMERICA	37939ACCU-TECH CORPORATIO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.62
BANK OF AMERICA	36423Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.65
BANK OF AMERICA	36532Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.65
BANK OF AMERICA	36576Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.65
BANK OF AMERICA	37861Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.66
BANK OF AMERICA	37599HARRIS TEETER #0277	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.75
BANK OF AMERICA	38101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.77
BANK OF AMERICA	35850HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.88
BANK OF AMERICA	37260#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.96
BANK OF AMERICA	37948WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.97
BANK OF AMERICA	36280LOWES #00655	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	49.98
BANK OF AMERICA	37183LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	49.98
BANK OF AMERICA	35668USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	50.00
BANK OF AMERICA	37129STRADI LIMO	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	50.00
BANK OF AMERICA	37342CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	50.00
BANK OF AMERICA	38134POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	50.00
BANK OF AMERICA	36204OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	50.03
BANK OF AMERICA	37201WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	50.08
BANK OF AMERICA	36128EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	50.39
BANK OF AMERICA	37996WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	50.51
BANK OF AMERICA	37612UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	50.70
BANK OF AMERICA	36395AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	50.74
BANK OF AMERICA	36729WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	50.80
BANK OF AMERICA	36983HARRIS TEETER #453	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	50.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37687FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	50.98
BANK OF AMERICA	36746BOSTON TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	51.00
BANK OF AMERICA	37280DOLLAR-GENERAL #2959	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	51.00
BANK OF AMERICA	36244FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	51.05
BANK OF AMERICA	35690STAPLS71155136520000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	51.15
BANK OF AMERICA	37171AMBASS. TAXI 31	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	51.23
BANK OF AMERICA	36464OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	51.27
BANK OF AMERICA	38097STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	51.27
BANK OF AMERICA	37292LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	51.38
BANK OF AMERICA	35699FAMILY DOLLAR #0369	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	51.83
BANK OF AMERICA	35671FLINN SCIENTIFIC, I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	51.90
BANK OF AMERICA	37133ANNA'S LINENS 628	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	51.96
BANK OF AMERICA	37093STAPLES 001171	PINEHURST ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	51.99
BANK OF AMERICA	37106ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.00
BANK OF AMERICA	37958THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.14
BANK OF AMERICA	37981WM SUPERCENTER #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.20
BANK OF AMERICA	36726ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	52.24
BANK OF AMERICA	37162DOLLAR-GENERAL #3549	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	52.32
BANK OF AMERICA	37041WM SUPERCENTER #632	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	52.58
BANK OF AMERICA	37539TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.65
BANK OF AMERICA	36066STAPLS71157275640000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.71
BANK OF AMERICA	38184ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	52.78
BANK OF AMERICA	37718DOLLAR GENERAL #1428	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	53.09
BANK OF AMERICA	36262#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.14
BANK OF AMERICA	37155SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.40
BANK OF AMERICA	37058STAPLS01236958690000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.43
BANK OF AMERICA	36397THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.44
BANK OF AMERICA	38141Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	53.48
BANK OF AMERICA	37753FOOD LION #0410	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	53.50
BANK OF AMERICA	37804SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37890STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	53.64
BANK OF AMERICA	35682LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.70
BANK OF AMERICA	36180WAL-MART #1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	53.70
BANK OF AMERICA	36371SCHOEN COMPANY, INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.88
BANK OF AMERICA	36595STAPLS71146419270000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	53.99
BANK OF AMERICA	37180STRADI LIMO	HS/MS LEARNING COMMUNITY - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	54.00
BANK OF AMERICA	37287WAL-MART #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	54.14
BANK OF AMERICA	37210C C DICKSON CO 1077	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	54.23
BANK OF AMERICA	36795WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	54.31
BANK OF AMERICA	37353KMART 3080	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	54.35
BANK OF AMERICA	37241HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	54.39
BANK OF AMERICA	37028WAL-MART #4384	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	54.62
BANK OF AMERICA	37319DELTA AIR 00623569	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/12/2014	54.79
BANK OF AMERICA	37423DELTA AIR 00623569	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/12/2014	54.79
BANK OF AMERICA	35855CVS PHARMACY #4204 Q	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	54.95
BANK OF AMERICA	36992DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	55.14
BANK OF AMERICA	37587STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	55.47
BANK OF AMERICA	35774STAPLS71155568600000	GIFTED & TALENTED OFFICE - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	55.50
BANK OF AMERICA	37474COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	55.68
BANK OF AMERICA	37846STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	55.68
BANK OF AMERICA	37224W ATLANTA MIDTOWN	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	55.76
BANK OF AMERICA	37410W ATLANTA MIDTOWN	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	55.76
BANK OF AMERICA	37459W ATLANTA MIDTOWN	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	55.76
BANK OF AMERICA	37492W ATLANTA MIDTOWN	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	55.76
BANK OF AMERICA	36028CVS PHARMACY #7537 Q	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	55.95
BANK OF AMERICA	35961OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	55.97
BANK OF AMERICA	35837KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.00
BANK OF AMERICA	36916KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.00
BANK OF AMERICA	37524REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.00
BANK OF AMERICA	38125SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	56.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38068PIZZA HUT 025713	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	56.23
BANK OF AMERICA	36018JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.35
BANK OF AMERICA	37417CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	56.40
BANK OF AMERICA	36085MICHAELS STORES 1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.46
BANK OF AMERICA	36626BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	56.50
BANK OF AMERICA	37950BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	56.64
BANK OF AMERICA	36101WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.76
BANK OF AMERICA	37505WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.76
BANK OF AMERICA	37449RGS Pay	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	56.89
BANK OF AMERICA	35697STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	56.90
BANK OF AMERICA	37840OFFICE MAX	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/12/2014	56.90
BANK OF AMERICA	38103STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	56.99
BANK OF AMERICA	35747GUITAR CENTER #735	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	57.03
BANK OF AMERICA	37857ANDOLINIS PIZZA RIVE	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	57.20
BANK OF AMERICA	36648LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	57.24
BANK OF AMERICA	37231DOLRTREE 825 000082	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	57.32
BANK OF AMERICA	37899OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	57.41
BANK OF AMERICA	36079WAYFAIR Wayfair	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	57.42
BANK OF AMERICA	35929SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	57.69
BANK OF AMERICA	35857STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	57.78
BANK OF AMERICA	38175KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	57.96
BANK OF AMERICA	36467CHANTILLY CAKE SHOP	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	58.00
BANK OF AMERICA	37469W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	58.16
BANK OF AMERICA	36015KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.21
BANK OF AMERICA	36010WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	58.23
BANK OF AMERICA	35946Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.25
BANK OF AMERICA	35952Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.25
BANK OF AMERICA	35847SETON IDENTIFICATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.31
BANK OF AMERICA	36166USAIRWAYS 03773938	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	58.35
BANK OF AMERICA	37819HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37878THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.46
BANK OF AMERICA	36458PARTY CITY OF CHARLE	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	58.52
BANK OF AMERICA	37636KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.53
BANK OF AMERICA	37915LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.57
BANK OF AMERICA	37209STAPLS71163359980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.62
BANK OF AMERICA	35838ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.72
BANK OF AMERICA	36665HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	58.72
BANK OF AMERICA	37197STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	58.91
BANK OF AMERICA	36500WHOLESALE BALLOONS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	59.14
BANK OF AMERICA	38154WM SUPERCENTER #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	59.14
BANK OF AMERICA	37033KINGSTON PLANTATION	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/12/2014	59.52
BANK OF AMERICA	37716THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	59.52
BANK OF AMERICA	36861CALIFORNIA DREAMING	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	59.75
BANK OF AMERICA	37898WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	59.76
BANK OF AMERICA	37823PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	59.80
BANK OF AMERICA	37226BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	59.81
BANK OF AMERICA	37549AVIS RENT-A-CAR 1	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	59.88
BANK OF AMERICA	36643BATTERIES PLUS #39	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	59.94
BANK OF AMERICA	37551WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	59.97
BANK OF AMERICA	36036USAIRWAYS 03723522	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	59.98
BANK OF AMERICA	35809OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	59.99
BANK OF AMERICA	37002OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	59.99
BANK OF AMERICA	35590USAIRWAYS 03723515	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36133USAIRWAYS 03723524	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36189USAIRWAYS 03723523	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36271USAIRWAYS 03723526	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36376HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.00
BANK OF AMERICA	36407DELTA AIR 00682386	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36485USAIRWAYS 03723528	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	36486WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37375DELTA AIR 00682385	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	37391DELTA AIR 00682389	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	37463DELTA AIR 00682387	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	60.00
BANK OF AMERICA	38051COMMUNITIES IN SCHOO	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.00
BANK OF AMERICA	36884WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	60.04
BANK OF AMERICA	36251LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.14
BANK OF AMERICA	35909LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.15
BANK OF AMERICA	36799PIZZA HUT 14263	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	60.28
BANK OF AMERICA	36881WALGREENS #12782	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.32
BANK OF AMERICA	36435WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	60.36
BANK OF AMERICA	36123HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.44
BANK OF AMERICA	37682REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	60.76
BANK OF AMERICA	37061STAPLS71162341350000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/12/2014	60.88
BANK OF AMERICA	35884ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	61.00
BANK OF AMERICA	37062THE SPORTSMAN SHOP T	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	61.02
BANK OF AMERICA	35658STAPLS71154825830000	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.16
BANK OF AMERICA	37157DIG IN THE PARK	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.31
BANK OF AMERICA	35677BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	61.38
BANK OF AMERICA	36339WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.40
BANK OF AMERICA	37514DOLRTREE 434 000043	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.41
BANK OF AMERICA	36142HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.50
BANK OF AMERICA	37517CSI CRESTLINE CO INC	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	61.63
BANK OF AMERICA	37944BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.78
BANK OF AMERICA	37692LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.80
BANK OF AMERICA	37807EAST BAY DELI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	61.82
BANK OF AMERICA	37015WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	61.97
BANK OF AMERICA	36860JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	62.14
BANK OF AMERICA	37295STAPLS01237277460000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.23
BANK OF AMERICA	35645WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.32
BANK OF AMERICA	37755WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36590PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	62.53
BANK OF AMERICA	36893COLUMBIA FLAG & BANN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.56
BANK OF AMERICA	35564WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	62.69
BANK OF AMERICA	37150KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.69
BANK OF AMERICA	36872TLF CREECHS FLORIST	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	62.90
BANK OF AMERICA	36172STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	62.99
BANK OF AMERICA	38126STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	62.99
BANK OF AMERICA	37800LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	63.00
BANK OF AMERICA	37462AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	63.10
BANK OF AMERICA	35907SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	63.36
BANK OF AMERICA	37214DOMINO'S 5659	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	63.49
BANK OF AMERICA	37629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	63.50
BANK OF AMERICA	36305MARCO'S PIZZA	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	63.51
BANK OF AMERICA	36134FAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	63.60
BANK OF AMERICA	38160STAPLS01240586880000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	63.85
BANK OF AMERICA	38069FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.01
BANK OF AMERICA	36915STAPLS71161578860000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.16
BANK OF AMERICA	36337MANNYS GEORGE ST CAF	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	64.18
BANK OF AMERICA	37933UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.31
BANK OF AMERICA	36747PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.34
BANK OF AMERICA	36701DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.36
BANK OF AMERICA	36585STAPLS71159558990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	64.48
BANK OF AMERICA	35597MARCO'S PIZZA	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	64.51
BANK OF AMERICA	35737EAST BAY DELI	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	64.61
BANK OF AMERICA	36203HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.63
BANK OF AMERICA	36321WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	64.64
BANK OF AMERICA	37547AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.70
BANK OF AMERICA	37126WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	64.79
BANK OF AMERICA	37880NAVY EXCHANGE 060180	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	64.80
BANK OF AMERICA	37768WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	64.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36053WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	64.86
BANK OF AMERICA	37349TLF TIGER LILY FLORI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	64.99
BANK OF AMERICA	36728HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	65.00
BANK OF AMERICA	36081HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	65.12
BANK OF AMERICA	36936HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	65.12
BANK OF AMERICA	35917CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	65.21
BANK OF AMERICA	36966OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	65.42
BANK OF AMERICA	37365WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	65.48
BANK OF AMERICA	36149SKY ZONE CHARLESTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	65.72
BANK OF AMERICA	37698RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	65.95
BANK OF AMERICA	38036BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.03
BANK OF AMERICA	37321EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.24
BANK OF AMERICA	36837WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.58
BANK OF AMERICA	37185KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.67
BANK OF AMERICA	36619OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.75
BANK OF AMERICA	38134POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	66.86
BANK OF AMERICA	36583STAPLS71159237960000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.88
BANK OF AMERICA	35664STAPLS71154825830000	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	66.94
BANK OF AMERICA	36993FOOD LION #2124	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	66.99
BANK OF AMERICA	36609WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	67.01
BANK OF AMERICA	38119HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	67.03
BANK OF AMERICA	37848WEST MUSIC CATALOG	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	67.45
BANK OF AMERICA	37528HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	67.70
BANK OF AMERICA	36563WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	67.91
BANK OF AMERICA	37220KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	68.00
BANK OF AMERICA	36330LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	68.25
BANK OF AMERICA	37426CHICK-FIL-A #01954	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	68.45
BANK OF AMERICA	37387USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	68.47
BANK OF AMERICA	38035KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	68.52
BANK OF AMERICA	35897USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	68.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36413KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	68.77
BANK OF AMERICA	36067XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	68.99
BANK OF AMERICA	36567BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.00
BANK OF AMERICA	38048LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.00
BANK OF AMERICA	38096TMS COMPUSULT INC	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	05/12/2014	69.00
BANK OF AMERICA	36164KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.04
BANK OF AMERICA	37174MOES SOUTHWEST GRILL	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	69.06
BANK OF AMERICA	37993KRISPY KREME #531	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.07
BANK OF AMERICA	37333FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.44
BANK OF AMERICA	36854WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.45
BANK OF AMERICA	37902STAPLS71168858650000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.46
BANK OF AMERICA	38000ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	69.50
BANK OF AMERICA	36768ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	69.94
BANK OF AMERICA	36382NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	69.97
BANK OF AMERICA	37386BLK DNLCC	BAPTIST HILL HIGH	- IN STATE	870 - TEEN PREGNANCY PREVENTION	05/12/2014	70.00
BANK OF AMERICA	37471SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	70.24
BANK OF AMERICA	35938BI-LO GROCERY #5745	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	70.44
BANK OF AMERICA	37535PARTY CITY #373	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	70.68
BANK OF AMERICA	37588CHARLESTON INT843010	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	70.75
BANK OF AMERICA	37140STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	70.86
BANK OF AMERICA	37103BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	70.95
BANK OF AMERICA	36963DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	71.05
BANK OF AMERICA	35989SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.15
BANK OF AMERICA	37611LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.25
BANK OF AMERICA	36706UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.28
BANK OF AMERICA	36673WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	71.30
BANK OF AMERICA	38124DR ANN WELLNESS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.37
BANK OF AMERICA	38020WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	71.43
BANK OF AMERICA	37849CAROWINDS MICROS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	71.45
BANK OF AMERICA	36786OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36660LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.60
BANK OF AMERICA	37204WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.64
BANK OF AMERICA	36333FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	71.70
BANK OF AMERICA	37030EDIBLE ARRANGEMENTS	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	71.83
BANK OF AMERICA	36132THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.88
BANK OF AMERICA	37979CHARLESTON CARPET MA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	71.92
BANK OF AMERICA	36813OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	71.98
BANK OF AMERICA	36739NORTHEAST FOUNDATION	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	72.00
BANK OF AMERICA	37502NSPRA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	72.00
BANK OF AMERICA	37244BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	72.09
BANK OF AMERICA	36364BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	72.12
BANK OF AMERICA	35632HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	72.28
BANK OF AMERICA	36906Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	72.28
BANK OF AMERICA	37832JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	72.28
BANK OF AMERICA	37850WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	72.46
BANK OF AMERICA	36603BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	72.54
BANK OF AMERICA	35828LOWES #00661	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	72.61
BANK OF AMERICA	36096WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.02
BANK OF AMERICA	35815STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.26
BANK OF AMERICA	37476WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	73.26
BANK OF AMERICA	36214AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.65
BANK OF AMERICA	37879KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.65
BANK OF AMERICA	36836LOWES #00655	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	73.79
BANK OF AMERICA	37419EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	73.83
BANK OF AMERICA	37661MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.85
BANK OF AMERICA	37413PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.90
BANK OF AMERICA	37495SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	73.97
BANK OF AMERICA	37044STAPLS71162082960000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	73.98
BANK OF AMERICA	37873STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	73.98
BANK OF AMERICA	38129PALMETTO MOON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	73.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36385IN SHRED 360	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/12/2014	74.00
BANK OF AMERICA	35915CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.04
BANK OF AMERICA	36426SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	74.25
BANK OF AMERICA	36151Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.28
BANK OF AMERICA	38187STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.28
BANK OF AMERICA	37852JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	74.30
BANK OF AMERICA	36345DOMINO'S 5659	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.37
BANK OF AMERICA	36902LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	74.52
BANK OF AMERICA	36198BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	74.54
BANK OF AMERICA	35708FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.65
BANK OF AMERICA	37288SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.70
BANK OF AMERICA	37728FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2014	74.82
BANK OF AMERICA	36213WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	74.85
BANK OF AMERICA	35973YA YA E FAVORMART	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.89
BANK OF AMERICA	35994AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	74.97
BANK OF AMERICA	37824DELTA AIR 00674466	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	75.26
BANK OF AMERICA	36327OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	75.69
BANK OF AMERICA	36466WM SUPERCENTER #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	75.82
BANK OF AMERICA	37558Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	75.84
BANK OF AMERICA	36261CNT NORTH CHARLESTON	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	75.95
BANK OF AMERICA	36336WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	76.00
BANK OF AMERICA	38131OASIS GALLEY	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	76.00
BANK OF AMERICA	37732ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	76.17
BANK OF AMERICA	37585STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	76.25
BANK OF AMERICA	36727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	76.69
BANK OF AMERICA	37580AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	76.90
BANK OF AMERICA	37833BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	77.00
BANK OF AMERICA	37841SNAPFISH	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	77.02
BANK OF AMERICA	36418THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	77.03
BANK OF AMERICA	36221ACT R Thomas Associa	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	77.04

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BANK OF AMERICA	36819ACT R Thomas Associa	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	77.04
BANK OF AMERICA	37018ACT R Thomas Associa	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	77.04
BANK OF AMERICA	36672HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	77.20
BANK OF AMERICA	36110LITTLE CAESARS 18	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	77.35
BANK OF AMERICA	37294LITTLE CAESARS #21	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	77.35
BANK OF AMERICA	35638DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	77.44
BANK OF AMERICA	36956WM SUPERCENTER #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	78.06
BANK OF AMERICA	38093KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	78.12
BANK OF AMERICA	37019UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	78.13
BANK OF AMERICA	35899WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	78.82
BANK OF AMERICA	37816HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	78.86
BANK OF AMERICA	38034EMEDCO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	78.94
BANK OF AMERICA	36960STAPLS71153093950030	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	05/12/2014	79.20
BANK OF AMERICA	37052STAPLS71162507370000	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.25
BANK OF AMERICA	35836STAPLS71156285250000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	79.42
BANK OF AMERICA	37168CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	79.50
BANK OF AMERICA	36681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.55
BANK OF AMERICA	36597AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.56
BANK OF AMERICA	36733STAPLES 001082	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	79.78
BANK OF AMERICA	36196RICOH USA, INC	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.83
BANK OF AMERICA	37273WM SUPERCENTER #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	79.86
BANK OF AMERICA	36077OTTERBOX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.90
BANK OF AMERICA	37829LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.96
BANK OF AMERICA	37297UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	79.98
BANK OF AMERICA	36808PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	79.99
BANK OF AMERICA	38123AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	80.00
BANK OF AMERICA	37412LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	80.20
BANK OF AMERICA	37202HOTEL MONTELEONE N O	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	80.34
BANK OF AMERICA	36212STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	80.43
BANK OF AMERICA	36702AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2014	80.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36288WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	80.55
BANK OF AMERICA	35780THE TACO SPOT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	80.77
BANK OF AMERICA	35968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	80.82
BANK OF AMERICA	36257PUBLIX #483	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	80.82
BANK OF AMERICA	36772TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	80.91
BANK OF AMERICA	36476ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	81.60
BANK OF AMERICA	35588WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	81.61
BANK OF AMERICA	37564AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	81.78
BANK OF AMERICA	37581Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	81.80
BANK OF AMERICA	35920OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	81.85
BANK OF AMERICA	36400STAPLES 001158	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	81.98
BANK OF AMERICA	37057CHICK-FIL-A #02281	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	82.00
BANK OF AMERICA	36334TEDS BUTCHER BLOCK	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	82.04
BANK OF AMERICA	38107AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	82.08
BANK OF AMERICA	36046RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	233 - GATEWAY CRADLE TO CAREERS	05/12/2014	82.24
BANK OF AMERICA	36127WM SUPERCENTER #1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	82.24
BANK OF AMERICA	38008USC COLLEGE OF EDUC/	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	82.35
BANK OF AMERICA	36738PIZZA HUT 013758	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	82.43
BANK OF AMERICA	35771CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	82.45
BANK OF AMERICA	35659HERTZ RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	82.79
BANK OF AMERICA	35818FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	82.84
BANK OF AMERICA	37853SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	82.99
BANK OF AMERICA	37582PALMETTO AWARDS	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.00
BANK OF AMERICA	36832SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.11
BANK OF AMERICA	36019WRISTBANDSONLINE COM	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/12/2014	83.16
BANK OF AMERICA	36629WM SUPERCENTER #625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.19
BANK OF AMERICA	35969WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	83.20
BANK OF AMERICA	36318SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.37
BANK OF AMERICA	36764WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.48
BANK OF AMERICA	36592HORSTFLOWERS.COM	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	83.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37228HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	83.62
BANK OF AMERICA	37242EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.62
BANK OF AMERICA	36377OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	83.75
BANK OF AMERICA	36925LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.92
BANK OF AMERICA	36948PIZZA HUT 014387	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	83.92
BANK OF AMERICA	36505THE KICKIN CHICKEN D	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	83.93
BANK OF AMERICA	37773STAPLS71167974880000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	83.94
BANK OF AMERICA	36965LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	84.00
BANK OF AMERICA	37709QGV NATIONAL INFORMT	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	84.00
BANK OF AMERICA	36613MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	84.40
BANK OF AMERICA	36014EDUCATIONAL WONDERLA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	84.52
BANK OF AMERICA	35790DUNKIN #301850 Q	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	84.55
BANK OF AMERICA	36696BARNES & NOBLE #2973	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	84.77
BANK OF AMERICA	37004WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	84.81
BANK OF AMERICA	37436EDUCATION WEEK	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	84.94
BANK OF AMERICA	38001EDUCATION WEEK	CHIEF ACADEMIC OFFICE	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	84.94
BANK OF AMERICA	36109OFFICEMAX CT IN#3423	LAMBS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	85.03
BANK OF AMERICA	37619CHINA FUN	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	85.29
BANK OF AMERICA	35712KMART 3080	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	85.38
BANK OF AMERICA	35644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	85.58
BANK OF AMERICA	36175STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	85.62
BANK OF AMERICA	36991WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	85.72
BANK OF AMERICA	36498STAPLS71159529080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	85.74
BANK OF AMERICA	37054STONO MARKET LLC	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	85.75
BANK OF AMERICA	37579STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	85.79
BANK OF AMERICA	36183FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	85.88
BANK OF AMERICA	35612MELLOW MUSHROOM CHAR	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	86.05
BANK OF AMERICA	36171CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	86.06
BANK OF AMERICA	37877WM SUPERCENTER #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	86.26
BANK OF AMERICA	35743PLAY IT AGAIN SPORTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	86.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36715AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- PERIPHERAL	100 - GENERAL OPERATING	05/12/2014	86.95
BANK OF AMERICA	37630HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.00
BANK OF AMERICA	37936OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	87.00
BANK OF AMERICA	37929LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.11
BANK OF AMERICA	36265PANERA BREAD #4382	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	87.43
BANK OF AMERICA	36454STAPLS71159663160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.43
BANK OF AMERICA	36120#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.47
BANK OF AMERICA	36425HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.48
BANK OF AMERICA	37651HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.48
BANK OF AMERICA	35622RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.50
BANK OF AMERICA	38146WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	87.66
BANK OF AMERICA	36201SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	87.94
BANK OF AMERICA	35984SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	88.04
BANK OF AMERICA	36824LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	88.04
BANK OF AMERICA	35773WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	88.11
BANK OF AMERICA	38033PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	88.36
BANK OF AMERICA	37908STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	89.09
BANK OF AMERICA	36647PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	89.21
BANK OF AMERICA	37615MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	89.88
BANK OF AMERICA	35800MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	89.90
BANK OF AMERICA	36530Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	89.90
BANK OF AMERICA	36406STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	89.97
BANK OF AMERICA	37079BI-LO GROCERY #5745	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	89.98
BANK OF AMERICA	36075LOWES #00539	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.00
BANK OF AMERICA	37625USC COLLEGE OF EDUC/	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.00
BANK OF AMERICA	37943USC COLLEGE OF EDUC/	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/12/2014	90.00
BANK OF AMERICA	37959USC COLLEGE OF EDUC/	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	90.00
BANK OF AMERICA	35691ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.02
BANK OF AMERICA	37177STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	90.07
BANK OF AMERICA	36969DUNKIN #351864 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36005FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	90.48
BANK OF AMERICA	38012LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.86
BANK OF AMERICA	36714FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	90.97
BANK OF AMERICA	35954KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	91.13
BANK OF AMERICA	37076UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	91.24
BANK OF AMERICA	37739THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	91.28
BANK OF AMERICA	36301BI-LO GROCERY #5410	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	91.72
BANK OF AMERICA	35734CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	91.94
BANK OF AMERICA	35894BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	91.94
BANK OF AMERICA	36918KMART 3606	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	92.03
BANK OF AMERICA	36285WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	92.15
BANK OF AMERICA	36393KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.41
BANK OF AMERICA	36790TW GRAHAM & COMPANY	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.42
BANK OF AMERICA	37347CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	92.45
BANK OF AMERICA	36494DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.48
BANK OF AMERICA	36478FORMS AND SUPPLY - A	E B ELLINGTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	92.59
BANK OF AMERICA	36469HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.75
BANK OF AMERICA	36326OFFICEMAX CT IN#4003	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.76
BANK OF AMERICA	36961TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	92.95
BANK OF AMERICA	36331AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	92.96
BANK OF AMERICA	37045STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	93.07
BANK OF AMERICA	35962Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	93.20
BANK OF AMERICA	36509WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	93.37
BANK OF AMERICA	37379CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	93.39
BANK OF AMERICA	38040PAYPAL TWEENPUBLIS	HAUT GAP MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	93.40
BANK OF AMERICA	35784WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	93.68
BANK OF AMERICA	37331JASONS DELI	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	93.68
BANK OF AMERICA	36232Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	93.75
BANK OF AMERICA	35967STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	93.96
BANK OF AMERICA	37435ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	94.24

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BANK OF AMERICA	38021BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	94.64
BANK OF AMERICA	36445COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	94.85
BANK OF AMERICA	37536WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	94.85
BANK OF AMERICA	36338BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	94.90
BANK OF AMERICA	38113AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	94.91
BANK OF AMERICA	36224BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	95.13
BANK OF AMERICA	35640PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	95.89
BANK OF AMERICA	37704Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	95.96
BANK OF AMERICA	35975WHOLESALE INDUSTRIAL	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.00
BANK OF AMERICA	36424236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.00
BANK OF AMERICA	36686SCHOOL HEALTH CORP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.00
BANK OF AMERICA	37604LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.41
BANK OF AMERICA	37931PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.41
BANK OF AMERICA	37860LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	96.48
BANK OF AMERICA	36086#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.15
BANK OF AMERICA	35840WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.18
BANK OF AMERICA	38140CARTER ELECTRONICS S	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.22
BANK OF AMERICA	35957KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.23
BANK OF AMERICA	36600FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.32
BANK OF AMERICA	36964STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.42
BANK OF AMERICA	38161THE READING WAREHOUS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	97.50
BANK OF AMERICA	36516LITTLE CAESARS 19	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.65
BANK OF AMERICA	37744JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	97.70
BANK OF AMERICA	37042OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	97.96
BANK OF AMERICA	36676USPS 454020044298220	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	98.00
BANK OF AMERICA	36877USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	98.00
BANK OF AMERICA	36089AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	98.21
BANK OF AMERICA	35781STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	98.75
BANK OF AMERICA	36622LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	98.84
BANK OF AMERICA	36276BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	99.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37960OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	99.09
BANK OF AMERICA	36487JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	99.15
BANK OF AMERICA	38170AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	99.25
BANK OF AMERICA	37346DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	99.29
BANK OF AMERICA	36920AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	99.50
BANK OF AMERICA	37274CAROLINA EQUIPMENT &	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2014	99.96
BANK OF AMERICA	37270Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	99.99
BANK OF AMERICA	37532STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	99.99
BANK OF AMERICA	36248CU LIFE SCI OUTREACH	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	100.00
BANK OF AMERICA	36817RAPTOR TECHNOLOGIES,	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.00
BANK OF AMERICA	36946SOLARWORKS GROUP INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	100.00
BANK OF AMERICA	37657FRAMPTONS FLOWERS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.00
BANK OF AMERICA	37733PIRATES COVE	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	100.00
BANK OF AMERICA	37957HONEYBAKED HAM 903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	100.00
BANK OF AMERICA	38109FRANKIES FUN PARK -	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.00
BANK OF AMERICA	38084BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.30
BANK OF AMERICA	36456HAMPTON INN COLUMBIA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.57
BANK OF AMERICA	37116HAMPTON INN COLUMBIA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	100.57
BANK OF AMERICA	35770STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	100.77
BANK OF AMERICA	37011HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	100.82
BANK OF AMERICA	37090RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	100.95
BANK OF AMERICA	37810PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	101.07
BANK OF AMERICA	37862PALMETTO AWARDS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	101.15
BANK OF AMERICA	37809DISCOUNTMUGS.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	101.25
BANK OF AMERICA	36586STAPLS71159544140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	101.78
BANK OF AMERICA	35702AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	102.00
BANK OF AMERICA	36308BLACK BEAN CO JI	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	102.48
BANK OF AMERICA	37955GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	102.56
BANK OF AMERICA	36471FOUR POINTS BY SHERA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	102.99
BANK OF AMERICA	36844WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	103.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36539STAPLS71159525170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	103.31
BANK OF AMERICA	36044Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	103.34
BANK OF AMERICA	37110GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	103.86
BANK OF AMERICA	36753HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	104.37
BANK OF AMERICA	37470CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	104.50
BANK OF AMERICA	37012SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	104.56
BANK OF AMERICA	37883LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	105.24
BANK OF AMERICA	36315STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	105.39
BANK OF AMERICA	37578Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	105.48
BANK OF AMERICA	38116Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	105.48
BANK OF AMERICA	37175STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	105.58
BANK OF AMERICA	36860JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	105.63
BANK OF AMERICA	37109JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	105.63
BANK OF AMERICA	37312GROTH MUSIC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	105.90
BANK OF AMERICA	37396WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	106.19
BANK OF AMERICA	37111ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	106.25
BANK OF AMERICA	36006STAPLS01234070490000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	106.86
BANK OF AMERICA	37166STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	106.90
BANK OF AMERICA	36831DUNKIN #346712 Q	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	106.91
BANK OF AMERICA	35825PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	107.25
BANK OF AMERICA	36748DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	107.50
BANK OF AMERICA	36875DIRECT ATHLETICS INC	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	107.50
BANK OF AMERICA	36158SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	107.74
BANK OF AMERICA	38185LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	107.80
BANK OF AMERICA	37798AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	107.88
BANK OF AMERICA	37073STAPLS71162308810000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	108.05
BANK OF AMERICA	37036JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	108.48
BANK OF AMERICA	35718STAPLS71155699160000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	109.28
BANK OF AMERICA	38104SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	109.37
BANK OF AMERICA	35875CROWN AWARDS INC	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	109.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37496AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	109.99
BANK OF AMERICA	36008HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	110.01
BANK OF AMERICA	36455LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	110.15
BANK OF AMERICA	37968PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	110.15
BANK OF AMERICA	35715CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	110.28
BANK OF AMERICA	36188STAPLS01234500550000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	110.30
BANK OF AMERICA	35674OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	110.97
BANK OF AMERICA	36972STAPLS71162099810000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	110.97
BANK OF AMERICA	36269MARRIOTT JACKSON DOW	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	111.00
BANK OF AMERICA	35762PANERA BREAD #4381	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	111.03
BANK OF AMERICA	36323FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	111.23
BANK OF AMERICA	36793STAPLS71160764900000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	111.57
BANK OF AMERICA	36328BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	111.87
BANK OF AMERICA	37916Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	111.94
BANK OF AMERICA	36402EAST BAY DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/12/2014	111.95
BANK OF AMERICA	37985PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	112.00
BANK OF AMERICA	36170WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	112.09
BANK OF AMERICA	37741SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2014	112.14
BANK OF AMERICA	38011PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	113.20
BANK OF AMERICA	38166CALIFORNIA DREAMING	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	113.37
BANK OF AMERICA	38172ZANER-BLOSER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	113.49
BANK OF AMERICA	37762THE POST AND COURIER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	113.80
BANK OF AMERICA	36286WM SUPERCENTER #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	113.81
BANK OF AMERICA	36809RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	113.96
BANK OF AMERICA	36888PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	114.34
BANK OF AMERICA	37867STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	114.45
BANK OF AMERICA	37068LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	114.71
BANK OF AMERICA	37425SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2014	114.90
BANK OF AMERICA	38155TLF CREECHS FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	114.95
BANK OF AMERICA	36416MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36148STAPLS71158045190000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/12/2014	115.23
BANK OF AMERICA	37067DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	115.23
BANK OF AMERICA	37112ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	115.28
BANK OF AMERICA	37075WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	116.00
BANK OF AMERICA	37785CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	116.00
BANK OF AMERICA	37178STAPLES DIRECT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	116.29
BANK OF AMERICA	38088AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	116.29
BANK OF AMERICA	36094AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	116.53
BANK OF AMERICA	35654LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	116.77
BANK OF AMERICA	37974LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	116.99
BANK OF AMERICA	37249WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	117.10
BANK OF AMERICA	36879Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	117.70
BANK OF AMERICA	35835CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	119.00
BANK OF AMERICA	36106CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	119.00
BANK OF AMERICA	36549WALMART.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	119.13
BANK OF AMERICA	36073LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	119.40
BANK OF AMERICA	37730AMAZON MKTPLACE PMTS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	119.90
BANK OF AMERICA	36709BATTERIES PLUS #39	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	119.95
BANK OF AMERICA	37555STAPLS71159529080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	119.99
BANK OF AMERICA	36430CAROWINDS FRONTGATE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	120.00
BANK OF AMERICA	37265RED TOP FEED AND FAR	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	120.00
BANK OF AMERICA	36596SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	120.31
BANK OF AMERICA	37643WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	120.82
BANK OF AMERICA	37351STAPLS71163957550000	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	120.85
BANK OF AMERICA	36238HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	121.02
BANK OF AMERICA	36649DIG IN THE PARK	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	121.29
BANK OF AMERICA	36892SUBWAY 881	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	121.31
BANK OF AMERICA	37179SQ GROWFOOD CAROLIN	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	122.00
BANK OF AMERICA	38002STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	05/12/2014	122.50
BANK OF AMERICA	38026STAR LINE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	122.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38039OFFICE DEPOT #145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	122.62
BANK OF AMERICA	38150LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	122.63
BANK OF AMERICA	35872FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	122.74
BANK OF AMERICA	37608WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	122.76
BANK OF AMERICA	37022EAST BAY DELI	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	122.95
BANK OF AMERICA	36745BARNES&NOBLE COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	123.68
BANK OF AMERICA	36324HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	123.80
BANK OF AMERICA	35759WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/12/2014	124.38
BANK OF AMERICA	36990STAPLS71162101060000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	124.39
BANK OF AMERICA	37523STAPLS71161692940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	124.56
BANK OF AMERICA	37901WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	124.64
BANK OF AMERICA	37182BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	124.73
BANK OF AMERICA	36766LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	124.95
BANK OF AMERICA	37922TAZIKIS 040 0001	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	124.97
BANK OF AMERICA	37827ANGEL ISLAND COMPANY	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	05/12/2014	125.00
BANK OF AMERICA	37831CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	125.00
BANK OF AMERICA	37940JEROME SATTLER PUBLI	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.00
BANK OF AMERICA	37792WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.13
BANK OF AMERICA	36650LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.28
BANK OF AMERICA	35982ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.39
BANK OF AMERICA	37478STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.45
BANK OF AMERICA	36506KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.62
BANK OF AMERICA	35574PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	125.64
BANK OF AMERICA	35976TRADER JOE'S #752 QP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	125.86
BANK OF AMERICA	37102HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	126.00
BANK OF AMERICA	36716KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	126.30
BANK OF AMERICA	35595Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	126.74
BANK OF AMERICA	36801WM SUPERCENTER #1359	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	126.88
BANK OF AMERICA	37903LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	126.94
BANK OF AMERICA	36482ARTIST AND CRAFTSMAN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	126.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35916FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.00
BANK OF AMERICA	37164FAMILY DOLLAR #5561	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	127.15
BANK OF AMERICA	36997FORESTRY SUPPLIERS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.20
BANK OF AMERICA	36957SOUTHWES 52624063	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	127.28
BANK OF AMERICA	37207USPS 458440048298236	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.40
BANK OF AMERICA	35698STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	127.45
BANK OF AMERICA	35679SC AQUARIUM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.50
BANK OF AMERICA	38138TMS AFFORDABLE BUSIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.50
BANK OF AMERICA	35782Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	127.61
BANK OF AMERICA	36514STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.79
BANK OF AMERICA	36833Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	127.79
BANK OF AMERICA	35728STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	127.91
BANK OF AMERICA	37871PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	128.00
BANK OF AMERICA	36205GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	128.24
BANK OF AMERICA	36962JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	128.44
BANK OF AMERICA	36646#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	128.78
BANK OF AMERICA	36098CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	128.84
BANK OF AMERICA	35637STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	128.87
BANK OF AMERICA	37316TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	129.34
BANK OF AMERICA	38165S&S WORLDWIDE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	129.70
BANK OF AMERICA	37892OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	129.96
BANK OF AMERICA	35827UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	130.37
BANK OF AMERICA	37206DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	131.38
BANK OF AMERICA	35701SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	131.46
BANK OF AMERICA	38136STAPLS71169720410000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	131.51
BANK OF AMERICA	36655CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	131.67
BANK OF AMERICA	38076LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	132.05
BANK OF AMERICA	36047WALMART.COM 80096665	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	132.34
BANK OF AMERICA	36815Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	132.46
BANK OF AMERICA	36391SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	132.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37591WAL-MART #3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	133.15
BANK OF AMERICA	36765HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	133.60
BANK OF AMERICA	37421KRISPY KREME #531	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	133.63
BANK OF AMERICA	37036JASON'S JUMPCASTLES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	133.70
BANK OF AMERICA	38006JASONSDELI ONLINE-CS	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	133.76
BANK OF AMERICA	35798PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	134.06
BANK OF AMERICA	35706SETON IDENTIFICATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	134.64
BANK OF AMERICA	37847PF CHANGS #9878	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	134.92
BANK OF AMERICA	38059LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	134.97
BANK OF AMERICA	35950ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	135.03
BANK OF AMERICA	35725FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	135.04
BANK OF AMERICA	37786WM SUPERCENTER #632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	135.25
BANK OF AMERICA	37225EMBASSY SUITES FAYET	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	135.45
BANK OF AMERICA	36181OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	135.58
BANK OF AMERICA	37677SUPERSHUTTLE EXECUCA	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	136.10
BANK OF AMERICA	36540SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	136.34
BANK OF AMERICA	37664WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	136.47
BANK OF AMERICA	36637BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	136.69
BANK OF AMERICA	35646STAPLS71154837260000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	137.23
BANK OF AMERICA	35599PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	137.40
BANK OF AMERICA	36392SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	137.91
BANK OF AMERICA	36160BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	138.00
BANK OF AMERICA	35695HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	138.16
BANK OF AMERICA	36135WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	138.27
BANK OF AMERICA	38169STAPLS71169366960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	138.28
BANK OF AMERICA	36508STAPLS71159536680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	138.52
BANK OF AMERICA	35650COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	139.00
BANK OF AMERICA	35689COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	139.00
BANK OF AMERICA	36897CEC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	139.00
BANK OF AMERICA	37239HAMPTON INN MYRTLE B	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	139.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36541HILTON TRAVEL SERVIC	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	05/12/2014	139.01
BANK OF AMERICA	37964TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	139.09
BANK OF AMERICA	35829Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	139.38
BANK OF AMERICA	38063HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	139.60
BANK OF AMERICA	35792DIAMOND SPRINGS WATE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	139.64
BANK OF AMERICA	35935Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	139.80
BANK OF AMERICA	37911HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	139.80
BANK OF AMERICA	35955CHARLESTON COOKS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	140.00
BANK OF AMERICA	36243CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	140.00
BANK OF AMERICA	37770HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	140.00
BANK OF AMERICA	37494AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	140.84
BANK OF AMERICA	36443SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	141.03
BANK OF AMERICA	36475SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	141.03
BANK OF AMERICA	36109OFFICEMAX CT IN#3423	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	141.22
BANK OF AMERICA	37283MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	141.26
BANK OF AMERICA	37713CANDYWAREHOUSE.COM,	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	141.54
BANK OF AMERICA	36846A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	142.52
BANK OF AMERICA	37639MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	142.76
BANK OF AMERICA	35869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	142.93
BANK OF AMERICA	35750DOLLARTREE.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	142.94
BANK OF AMERICA	35562STAPLES 001158	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	142.99
BANK OF AMERICA	36666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	143.76
BANK OF AMERICA	35988FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	144.23
BANK OF AMERICA	38159NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	144.33
BANK OF AMERICA	35741SADDLEBACK EDUCATION	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	144.87
BANK OF AMERICA	37060FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	144.94
BANK OF AMERICA	36721PAPER PARTY AND MORE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	145.00
BANK OF AMERICA	37095HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.02
BANK OF AMERICA	36186STAPLS71158045190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.10
BANK OF AMERICA	37507WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36708FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.43
BANK OF AMERICA	36599ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.67
BANK OF AMERICA	36360CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	145.75
BANK OF AMERICA	36034FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	145.86
BANK OF AMERICA	37548KAPLAN EARLY LEARN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	145.88
BANK OF AMERICA	35958BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	146.30
BANK OF AMERICA	35925RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	146.35
BANK OF AMERICA	36639WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	146.61
BANK OF AMERICA	36834A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	146.67
BANK OF AMERICA	35611TCT PROM NITE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	146.94
BANK OF AMERICA	36162USPS 456060046298051	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	147.00
BANK OF AMERICA	36322USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	147.00
BANK OF AMERICA	37086OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	147.00
BANK OF AMERICA	36823STAPLS71160775000000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	147.99
BANK OF AMERICA	36502FIRST BOOK	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	148.20
BANK OF AMERICA	36451CALIFORNIA DREAMING	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	148.30
BANK OF AMERICA	36168SCHOLASTIC MAGAZINES	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	148.34
BANK OF AMERICA	36182SCHOLASTIC MAGAZINES	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	148.34
BANK OF AMERICA	36519HILTON GARDEN INN AY	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	148.67
BANK OF AMERICA	37778WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	148.80
BANK OF AMERICA	35808MCDONALD'S F6910	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	148.97
BANK OF AMERICA	37324TRIDENT TECH - WEB	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	149.00
BANK OF AMERICA	37350TRIDENT TECH - WEB	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	149.00
BANK OF AMERICA	36731JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	149.13
BANK OF AMERICA	35862OFFICEMAX CT IN#3006	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	149.60
BANK OF AMERICA	37594DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	149.61
BANK OF AMERICA	36579STAPLS71160426130000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/12/2014	149.95
BANK OF AMERICA	37335GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	149.97
BANK OF AMERICA	36091US SAILING ASSOCIATI	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2014	150.00
BANK OF AMERICA	36546LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	150.00

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BANK OF AMERICA	36736SC FARM BUREAU FEDER	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2014	150.00
BANK OF AMERICA	37303US SAILING ASSOCIATI	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	150.00
BANK OF AMERICA	37360HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	150.00
BANK OF AMERICA	37522SPRINGHILL SUITES CI	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	150.00
BANK OF AMERICA	37783THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	151.38
BANK OF AMERICA	36410HAMPTON INN COLUMBIA	MURRAY-LASAIN ELEMENARY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	151.42
BANK OF AMERICA	35867OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	151.85
BANK OF AMERICA	35849SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	151.96
BANK OF AMERICA	37858ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	152.07
BANK OF AMERICA	36695AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	153.12
BANK OF AMERICA	37269USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	153.49
BANK OF AMERICA	37351STAPLS71163957550000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	153.91
BANK OF AMERICA	36547SCHOLASTIC BOOK CLUB	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	154.00
BANK OF AMERICA	36683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	154.06
BANK OF AMERICA	36853ACT R Thomas Associa	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	154.09
BANK OF AMERICA	36199WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	154.39
BANK OF AMERICA	35571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	154.53
BANK OF AMERICA	36493SCHOLASTIC INC. KEY	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	154.83
BANK OF AMERICA	36774WELCH ALLYN INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	155.00
BANK OF AMERICA	36670WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	155.22
BANK OF AMERICA	35844CLASSROOM CONNECTION	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	156.16
BANK OF AMERICA	36444STAPLS71159513850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	156.31
BANK OF AMERICA	35876STAPLS71148702040000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	156.56
BANK OF AMERICA	37097D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	156.70
BANK OF AMERICA	37715STEVE SPANGLER SCIEN	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	156.81
BANK OF AMERICA	35860ARAMARK CATERING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	156.95
BANK OF AMERICA	35635SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	157.12
BANK OF AMERICA	35786STAPLS01233296720000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	157.15
BANK OF AMERICA	36247OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	157.16
BANK OF AMERICA	38050NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	157.28

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BANK OF AMERICA	37113CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	157.60
BANK OF AMERICA	35616HODGES BADGE COMPANY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	157.75
BANK OF AMERICA	36513Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	158.23
BANK OF AMERICA	37641OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	158.35
BANK OF AMERICA	35947WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	158.37
BANK OF AMERICA	36581SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	158.80
BANK OF AMERICA	36316STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	159.45
BANK OF AMERICA	37480CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	159.50
BANK OF AMERICA	37808WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	159.97
BANK OF AMERICA	36479CEACHSTONE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/12/2014	160.00
BANK OF AMERICA	36674PAYPAL THEPAMPCH	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	160.00
BANK OF AMERICA	37649MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	160.00
BANK OF AMERICA	37930HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	160.00
BANK OF AMERICA	37128#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	160.13
BANK OF AMERICA	35951STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	160.78
BANK OF AMERICA	37032SALTY WATERS RAW BAR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	160.84
BANK OF AMERICA	36143DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	160.92
BANK OF AMERICA	37176PUREBUTTONS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	161.96
BANK OF AMERICA	36113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	162.80
BANK OF AMERICA	36000WAL-MART #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	162.91
BANK OF AMERICA	36074A3 COMMUNICATIONS IN	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	05/12/2014	163.02
BANK OF AMERICA	37466RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	163.50
BANK OF AMERICA	36309STAPLS01234844870000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	163.93
BANK OF AMERICA	37586THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	05/12/2014	164.41
BANK OF AMERICA	37696EAST BAY DELI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	164.51
BANK OF AMERICA	37986HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	164.53
BANK OF AMERICA	36548BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	164.64
BANK OF AMERICA	35819STAPLS71156444980000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	164.94
BANK OF AMERICA	37731PROGRESSIVE BUSIN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	164.95
BANK OF AMERICA	36440USAIRWAYS 03773376	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	05/12/2014	165.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36158SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	165.65
BANK OF AMERICA	36607DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	165.66
BANK OF AMERICA	36896COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	166.00
BANK OF AMERICA	36921COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	166.00
BANK OF AMERICA	38085LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	166.12
BANK OF AMERICA	36272CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	166.80
BANK OF AMERICA	36630PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	167.13
BANK OF AMERICA	36894LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	168.00
BANK OF AMERICA	35889AIRMAIR	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	168.03
BANK OF AMERICA	35766SUBWAY 002427	INSTRUCTIONAL SUPPORT	- FOOD/CATER	358 - READING	05/12/2014	168.12
BANK OF AMERICA	36900ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	168.36
BANK OF AMERICA	37912CHARLES TOWN LANDIN	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2014	169.00
BANK OF AMERICA	36958HONEYBAKED HAM 903	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	169.05
BANK OF AMERICA	37465Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	169.60
BANK OF AMERICA	38115STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	169.95
BANK OF AMERICA	36249OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	169.99
BANK OF AMERICA	36348STAPLS71158517060000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	169.99
BANK OF AMERICA	37477CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	170.50
BANK OF AMERICA	37949D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	171.31
BANK OF AMERICA	36908PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	171.88
BANK OF AMERICA	37511FIRST BOOK	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	172.49
BANK OF AMERICA	36899BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	172.50
BANK OF AMERICA	37482COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	172.50
BANK OF AMERICA	36663HARRIS TEETER #0131	LINCOLN HIGH	- CURR FLDTR	844 - MISC DONATIONS	05/12/2014	173.01
BANK OF AMERICA	36725USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	173.21
BANK OF AMERICA	36396SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	173.26
BANK OF AMERICA	36734WINGATE INN	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	173.71
BANK OF AMERICA	36816WINGATE INN	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	173.71
BANK OF AMERICA	36614STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	173.97
BANK OF AMERICA	37071CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	174.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37947CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	174.00
BANK OF AMERICA	35670LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	174.14
BANK OF AMERICA	35760BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	174.34
BANK OF AMERICA	35755NATIONALSCI	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	35804NATIONALSCI	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	35841NATIONALSCI	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	35846NATIONALSCI	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	36030MUSC CASHIER'S OFFIC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	175.00
BANK OF AMERICA	36060MUSC CASHIER'S OFFIC	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	36112MUSC CASHIER'S OFFIC	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	175.00
BANK OF AMERICA	37027GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	175.00
BANK OF AMERICA	38095MOJO EDUCATION LLC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/12/2014	175.00
BANK OF AMERICA	38142MOJO EDUCATION LLC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/12/2014	175.00
BANK OF AMERICA	37971EDUCATION STATION	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	175.33
BANK OF AMERICA	35896HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	176.00
BANK OF AMERICA	37527HYATT HOTELS CINCINN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	177.00
BANK OF AMERICA	36342EMPOWERING WRITERS L	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	177.11
BANK OF AMERICA	36009WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	177.44
BANK OF AMERICA	35618CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	05/12/2014	177.75
BANK OF AMERICA	37999STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	178.78
BANK OF AMERICA	37672BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	178.83
BANK OF AMERICA	36804NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	179.00
BANK OF AMERICA	38079DOLLAR GENERAL #1124	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	179.51
BANK OF AMERICA	37987WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	179.68
BANK OF AMERICA	36686SCHOOL HEALTH CORP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	179.69
BANK OF AMERICA	37440SCHOLASTIC BOOK FAIR	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	179.84
BANK OF AMERICA	35769COMFORT INNS	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	179.98
BANK OF AMERICA	36560STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	179.98
BANK OF AMERICA	37122PROPAC	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	180.00
BANK OF AMERICA	36523#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	180.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37499SWEETWATER SOUND INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	180.31
BANK OF AMERICA	38183BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2014	181.61
BANK OF AMERICA	35783STAPLS71156448140000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	181.96
BANK OF AMERICA	36684FOODIES	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	182.02
BANK OF AMERICA	37258SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	182.41
BANK OF AMERICA	36781JASON'S DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	182.78
BANK OF AMERICA	38156DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	183.22
BANK OF AMERICA	37035WINGATE INN	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	05/12/2014	184.80
BANK OF AMERICA	36403DELTA AIR 00682380	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	185.00
BANK OF AMERICA	36807A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	185.00
BANK OF AMERICA	37397DELTA AIR 00682387	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	185.00
BANK OF AMERICA	37700NATIONALSCI	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	185.00
BANK OF AMERICA	37767NATIONALSCI	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	185.00
BANK OF AMERICA	37726LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	185.36
BANK OF AMERICA	37082PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	185.54
BANK OF AMERICA	36689Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	187.05
BANK OF AMERICA	38077ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	187.32
BANK OF AMERICA	35623INT TIME TIMER LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	187.50
BANK OF AMERICA	35663STAPLS71155332400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	187.56
BANK OF AMERICA	36623COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	188.61
BANK OF AMERICA	35716OFFICE DEPOT #145	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	188.64
BANK OF AMERICA	36206THE HOOVE LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	188.73
BANK OF AMERICA	35610FCCLA	NORTH CHARLESTON HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	189.00
BANK OF AMERICA	37909BUTTON GIANT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2014	189.00
BANK OF AMERICA	36056Discount School Supp	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	189.15
BANK OF AMERICA	38038COURTYARD BY MARRIOT	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	189.28
BANK OF AMERICA	36193SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	189.42
BANK OF AMERICA	36866JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	189.55
BANK OF AMERICA	37341GREEN ACRES TURF FAR	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	190.00
BANK OF AMERICA	36351CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	190.50

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BANK OF AMERICA	36937WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	190.58
BANK OF AMERICA	37142STAPLS71162507370000	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	190.75
BANK OF AMERICA	37211NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	190.80
BANK OF AMERICA	36499WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	191.48
BANK OF AMERICA	38173DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	192.10
BANK OF AMERICA	37793HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	193.15
BANK OF AMERICA	36718WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	193.20
BANK OF AMERICA	38151MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	194.14
BANK OF AMERICA	36299COUNTRY INN & SUITES	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/12/2014	194.37
BANK OF AMERICA	36871STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	194.66
BANK OF AMERICA	35739STAPLS71155388490000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	195.02
BANK OF AMERICA	36399DOLLAR RENT A CAR BU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	195.49
BANK OF AMERICA	37520SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	195.90
BANK OF AMERICA	37318ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	196.69
BANK OF AMERICA	37937WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	196.77
BANK OF AMERICA	38086HILTON HOTELS	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	196.93
BANK OF AMERICA	38122HILTON HOTELS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	196.93
BANK OF AMERICA	38132HILTON HOTELS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	196.93
BANK OF AMERICA	38167HILTON HOTELS	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	196.93
BANK OF AMERICA	38176HILTON HOTELS	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	196.93
BANK OF AMERICA	38188HILTON HOTELS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	196.93
BANK OF AMERICA	37717Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	197.23
BANK OF AMERICA	37667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	198.40
BANK OF AMERICA	35729PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	198.43
BANK OF AMERICA	36591Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	198.60
BANK OF AMERICA	36826MW PSUG EVENTS LLC	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	199.00
BANK OF AMERICA	38100WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	199.40
BANK OF AMERICA	36253CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	199.80
BANK OF AMERICA	35609STAPLS71155195020000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	199.99
BANK OF AMERICA	37383J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	199.99

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BANK OF AMERICA	35871COUNCIL OF THE GREAT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	200.00
BANK OF AMERICA	36022TLF GREECHS FLORIST	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	200.00
BANK OF AMERICA	36159CODE 1 TRAINING SOLU	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	200.00
BANK OF AMERICA	36703DELTA AIR 00621815	CHIEF FINANCE & OPERATIONS	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2014	200.00
BANK OF AMERICA	36730DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	200.00
BANK OF AMERICA	37181USAIRWAYS 03723534	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	200.00
BANK OF AMERICA	37976USC COLLEGE OF EDUC/	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	200.00
BANK OF AMERICA	35791STAPLS71155827680000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	200.43
BANK OF AMERICA	36001CUSTOMINK TSHIRTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	200.46
BANK OF AMERICA	37357THE KICKIN CHICKEN D	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	200.86
BANK OF AMERICA	36531KFC K032011 291201	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	201.72
BANK OF AMERICA	36820A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	202.00
BANK OF AMERICA	36383CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/12/2014	202.30
BANK OF AMERICA	37275PUBLIX #1145	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	202.47
BANK OF AMERICA	37354OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	203.92
BANK OF AMERICA	37888STAPLS71168863040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/12/2014	204.75
BANK OF AMERICA	35754GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	204.95
BANK OF AMERICA	35605QUIKSHIP TONER INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	206.12
BANK OF AMERICA	37017CAVIAR & BANANAS	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	206.46
BANK OF AMERICA	36577COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	206.48
BANK OF AMERICA	36152DBC BLICK ART MATERI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	207.08
BANK OF AMERICA	37746JONES SCHOOL SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	207.57
BANK OF AMERICA	37563STAPLS71160201200000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	207.74
BANK OF AMERICA	35768STAPLS71155568600000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	207.75
BANK OF AMERICA	36775AVISTA RENTALS LLC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	208.23
BANK OF AMERICA	36564RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	208.36
BANK OF AMERICA	36398LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	209.33
BANK OF AMERICA	36412GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	209.81
BANK OF AMERICA	36938CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	210.00
BANK OF AMERICA	36627HAMPTON INN GREENVIL	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	210.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36651HAMPTON INN GREENVIL	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	210.56
BANK OF AMERICA	37094HAMPTON INN GREENVIL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	210.56
BANK OF AMERICA	36400STAPLES 001158	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	210.93
BANK OF AMERICA	37023SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	211.93
BANK OF AMERICA	36036USAIRWAYS 03723522	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	213.02
BANK OF AMERICA	36411CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/12/2014	213.25
BANK OF AMERICA	35648HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	213.35
BANK OF AMERICA	36580CLASSROOM SUPPLY MAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	214.94
BANK OF AMERICA	35652WALTCO LIFT CORP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	216.45
BANK OF AMERICA	35711BARNES & NOBLE #2915	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	216.53
BANK OF AMERICA	37670WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	217.42
BANK OF AMERICA	37138DINOSAURS ROCK	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	217.53
BANK OF AMERICA	37490DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	217.60
BANK OF AMERICA	37246BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/12/2014	217.85
BANK OF AMERICA	36065ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	218.12
BANK OF AMERICA	35843WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	218.56
BANK OF AMERICA	37253KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	219.49
BANK OF AMERICA	37653RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	219.52
BANK OF AMERICA	37550LOWES #00661	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	221.00
BANK OF AMERICA	36222Amazon.com	LINCOLN HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/12/2014	222.57
BANK OF AMERICA	36409OFFICEMAX CT IN#4267	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	223.05
BANK OF AMERICA	37583Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	224.60
BANK OF AMERICA	36020SOUTH CAROLINA ASSOC	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2014	225.00
BANK OF AMERICA	37048SOUTH CAROLINA ASSOC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	225.00
BANK OF AMERICA	36929#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	225.17
BANK OF AMERICA	36259WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	225.79
BANK OF AMERICA	38007STAPLS71168748680000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	226.34
BANK OF AMERICA	36713REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	227.85
BANK OF AMERICA	35620WESTIN LONG BEACH	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	228.98
BANK OF AMERICA	35888WESTIN LONG BEACH	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	228.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36515GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	229.32
BANK OF AMERICA	37866STAPLS71168608050000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	229.51
BANK OF AMERICA	37472TREASURE BAY, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	229.68
BANK OF AMERICA	36319CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	230.00
BANK OF AMERICA	36624KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	230.00
BANK OF AMERICA	37371ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	231.00
BANK OF AMERICA	37464CITADEL MALL STADIUM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	231.00
BANK OF AMERICA	36141HILTON HOTELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	231.35
BANK OF AMERICA	37497HILTON HOTELS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	231.35
BANK OF AMERICA	36474GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	231.53
BANK OF AMERICA	37293PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	232.20
BANK OF AMERICA	37814CHICK-FIL-A #00854	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	233.00
BANK OF AMERICA	36266AMSTERDAM PRNT & LIT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	233.16
BANK OF AMERICA	35719PAYPAL ENGRAVINGAW	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	233.53
BANK OF AMERICA	38177JASON'S DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	233.57
BANK OF AMERICA	37046SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	233.77
BANK OF AMERICA	35918AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/12/2014	233.97
BANK OF AMERICA	37796CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	234.00
BANK OF AMERICA	37213PBD IIA INTRNLAUDITO	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	235.00
BANK OF AMERICA	37448TMS TNT SCHOOL SUPPL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	235.70
BANK OF AMERICA	36742MINOR LEAGUE BALL	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	236.50
BANK OF AMERICA	37512LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	237.84
BANK OF AMERICA	35723THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	237.96
BANK OF AMERICA	36124WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	238.64
BANK OF AMERICA	37473SHERATON ATLANTA HOT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	239.21
BANK OF AMERICA	37266FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	239.59
BANK OF AMERICA	37481STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	239.60
BANK OF AMERICA	37451JONES SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	239.89
BANK OF AMERICA	35732THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	240.00
BANK OF AMERICA	38089PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	240.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36049BESTBUYMKTPLACE	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	241.30
BANK OF AMERICA	36822STAPLS71160764900000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	243.45
BANK OF AMERICA	37905STAPLS71168350350000	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/12/2014	243.52
BANK OF AMERICA	36389GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	243.69
BANK OF AMERICA	35861BLUE BICYCLE BOOKS	STONO PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/12/2014	244.00
BANK OF AMERICA	36240TRAVELOCITY.COM	SANDERS-CLYDE ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	244.58
BANK OF AMERICA	36806USPS 451481024298025	STILES POINT ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	05/12/2014	245.00
BANK OF AMERICA	36350KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	245.95
BANK OF AMERICA	37914CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	246.29
BANK OF AMERICA	37208USPS 451481024298025	MURRAY-LASAIN E ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	05/12/2014	246.68
BANK OF AMERICA	37069NETWORK CABLING INFR	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	247.50
BANK OF AMERICA	37990PUBLIX #472	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	247.97
BANK OF AMERICA	35641PANERA BREAD #4382	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	249.26
BANK OF AMERICA	36420AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	249.95
BANK OF AMERICA	36763UNIVERISTY CAREER SE	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	250.00
BANK OF AMERICA	36914COLG OF CHARLESTON	SANDERS-CLYDE ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	250.00
BANK OF AMERICA	36947COLG OF CHARLESTON	SANDERS-CLYDE ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	250.00
BANK OF AMERICA	36985COLG OF CHARLESTON	SANDERS-CLYDE ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	250.00
BANK OF AMERICA	37006COLG OF CHARLESTON	SANDERS-CLYDE ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	250.00
BANK OF AMERICA	37924PP CHARLESTONSFLAIR	CHIEF FINANCE & OPERATIONS - SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/12/2014	250.00
BANK OF AMERICA	38164AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	250.00
BANK OF AMERICA	36521HILTON GARDEN INN AY	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	251.24
BANK OF AMERICA	36278LOWES #00497	E A BURNS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2014	251.54
BANK OF AMERICA	36917DOLLARTREE.COM	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	252.00
BANK OF AMERICA	36830HARBOR FREIGHT TOOLS	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	252.40
BANK OF AMERICA	37690STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	252.62
BANK OF AMERICA	36784NCS PEARSON	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	253.02
BANK OF AMERICA	35928WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	254.88
BANK OF AMERICA	36167ETYMOTIC RESEARCH IN	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	256.50
BANK OF AMERICA	35593FORMS AND SUPPLY - A	ACCOUNTING OFFICE - TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	257.65

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BANK OF AMERICA	36582SHERATON AT THE FALL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	257.76
BANK OF AMERICA	35830STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	257.96
BANK OF AMERICA	37358EAST BAY DELI	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	258.27
BANK OF AMERICA	38052WHALEY FOODSERVICE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	258.50
BANK OF AMERICA	36401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	259.55
BANK OF AMERICA	37614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	259.79
BANK OF AMERICA	36169EAST BAY DELI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	259.94
BANK OF AMERICA	37910GRAVES RC HOBBIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	05/12/2014	259.99
BANK OF AMERICA	37870DOLLARTREE.COM	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	260.40
BANK OF AMERICA	35883PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	262.40
BANK OF AMERICA	35655WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	263.55
BANK OF AMERICA	35832KMART 3080	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	264.00
BANK OF AMERICA	36472WALMART.COM 80096665	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	264.83
BANK OF AMERICA	37683BEAUTY KIT SOLUTIONS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	265.35
BANK OF AMERICA	37723MAKEMYNEWSPAPER COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	265.38
BANK OF AMERICA	37951USPS 451488024298021	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	266.09
BANK OF AMERICA	36356THERAPY SHOPPE INC #	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	266.11
BANK OF AMERICA	36712OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	266.37
BANK OF AMERICA	36292WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	266.38
BANK OF AMERICA	35874PAYPAL CRAVESSOULF	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	266.41
BANK OF AMERICA	36462SCHWANS HOME SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	267.20
BANK OF AMERICA	37969LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	267.56
BANK OF AMERICA	35859FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2014	267.85
BANK OF AMERICA	37600LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	267.89
BANK OF AMERICA	36242COUNTRY INN & SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	268.00
BANK OF AMERICA	36978WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	269.16
BANK OF AMERICA	37278WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	269.53
BANK OF AMERICA	37725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	270.00
BANK OF AMERICA	37943USC COLLEGE OF EDUC/	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	270.00
BANK OF AMERICA	36478FORMS AND SUPPLY - A	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	272.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37994WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	274.56
BANK OF AMERICA	35794GIFTS 'N THINGS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	275.00
BANK OF AMERICA	36618NATIONALSCI	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	275.00
BANK OF AMERICA	37216NATIONALSCI	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	275.00
BANK OF AMERICA	37559NATIONALSCI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	275.00
BANK OF AMERICA	37567NATIONALSCI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	275.00
BANK OF AMERICA	37737NATIONALSCI	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	275.00
BANK OF AMERICA	37743NATIONALSCI	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	275.00
BANK OF AMERICA	37748NATIONALSCI	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	275.00
BANK OF AMERICA	37815NATIONALSCI	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	275.00
BANK OF AMERICA	38110AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	275.00
BANK OF AMERICA	38171AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	275.00
BANK OF AMERICA	36661FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	275.09
BANK OF AMERICA	37315JIMMY JOHNS - 2317	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	275.78
BANK OF AMERICA	36307CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	276.50
BANK OF AMERICA	37087LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	277.40
BANK OF AMERICA	35717DOUBLETREE BY HILTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	278.00
BANK OF AMERICA	35826THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	279.00
BANK OF AMERICA	35758OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	279.90
BANK OF AMERICA	35999ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/12/2014	279.92
BANK OF AMERICA	37077STAPLS71162690380000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	282.87
BANK OF AMERICA	37895CALIFORNIA DREAMING	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	283.54
BANK OF AMERICA	36692ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	284.38
BANK OF AMERICA	36999STAPLS01236575270000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	284.70
BANK OF AMERICA	36220RIBBONS GALORE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	284.88
BANK OF AMERICA	36200WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	285.23
BANK OF AMERICA	36987KINGSTON PLANTATION	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	286.00
BANK OF AMERICA	38112JACKSONVILLE ZOO	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	05/12/2014	286.80
BANK OF AMERICA	37820WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	289.25
BANK OF AMERICA	37674CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	290.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36161RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	291.41
BANK OF AMERICA	36311PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	292.95
BANK OF AMERICA	35939SETTLES BEAUTY SUPPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	293.06
BANK OF AMERICA	35752Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	294.69
BANK OF AMERICA	35933GCI GUITAR CENTER SP	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	295.09
BANK OF AMERICA	35749BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	296.25
BANK OF AMERICA	37445HILTON GARDEN INN-TU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	296.70
BANK OF AMERICA	37454HILTON GARDEN INN-TU	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	296.70
BANK OF AMERICA	37875SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	297.00
BANK OF AMERICA	37803USPS POSTAL ST661002	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/12/2014	297.85
BANK OF AMERICA	37884LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	297.86
BANK OF AMERICA	36158SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	299.71
BANK OF AMERICA	35570WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	299.84
BANK OF AMERICA	37169STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	299.97
BANK OF AMERICA	35991LATINO ENTERPRISES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/12/2014	300.00
BANK OF AMERICA	36029DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	300.00
BANK OF AMERICA	36119IN MONSTER MOBILE G	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	300.00
BANK OF AMERICA	36779DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	300.00
BANK OF AMERICA	37003THE COUNCIL OF EDUCA	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	300.00
BANK OF AMERICA	38067SC AQUARIUM	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	300.00
BANK OF AMERICA	36273STAPLS01234845330000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	300.23
BANK OF AMERICA	35614WORKPLACE PRO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	300.45
BANK OF AMERICA	36501HILTON HOTELS MYRTLE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	301.28
BANK OF AMERICA	37229RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	301.39
BANK OF AMERICA	37797ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	304.15
BANK OF AMERICA	37418CONSOLIDATED PLASTIC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	305.45
BANK OF AMERICA	35865DRAPHIX/TEACHER DIRE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	305.76
BANK OF AMERICA	36362FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	305.96
BANK OF AMERICA	37633HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	307.63
BANK OF AMERICA	37131HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	308.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36744SC AQUARIUM	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2014	309.50
BANK OF AMERICA	37745LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	310.77
BANK OF AMERICA	37401IN APPLE AWARDS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	312.80
BANK OF AMERICA	36072STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	315.70
BANK OF AMERICA	35592DOLLARTREE.COM	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	317.04
BANK OF AMERICA	37538NATIONALSCI	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	319.96
BANK OF AMERICA	36290DELTA AIR 00673377	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	322.00
BANK OF AMERICA	36313DELTA AIR 00673377	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	322.00
BANK OF AMERICA	36535HOLIDAY INNS	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	05/12/2014	322.50
BANK OF AMERICA	36148STAPLS71158045190000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/12/2014	324.52
BANK OF AMERICA	35617STICKY FINGERS 1	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	325.00
BANK OF AMERICA	36387STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	325.49
BANK OF AMERICA	35693FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	326.89
BANK OF AMERICA	36139CEC	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	328.00
BANK OF AMERICA	35653SCHOOL NURSE SUPPLY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	328.70
BANK OF AMERICA	37900STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	329.89
BANK OF AMERICA	37289LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	330.00
BANK OF AMERICA	37988GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	330.01
BANK OF AMERICA	35821WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	330.36
BANK OF AMERICA	36973WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	334.13
BANK OF AMERICA	37240MOORE MEDICAL LLC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/12/2014	334.92
BANK OF AMERICA	37711DELTA AIR 00623570	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	338.00
BANK OF AMERICA	37722DELTA AIR 00623570	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	338.00
BANK OF AMERICA	37764DELTA AIR 00623570	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	338.00
BANK OF AMERICA	37795DELTA AIR 00623570	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	338.00
BANK OF AMERICA	35726STAPLS71155823050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	339.76
BANK OF AMERICA	38005GOINTERACTIVEWELLNES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2014	340.00
BANK OF AMERICA	35913SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	341.50
BANK OF AMERICA	38148STAPLS71168864360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	343.35
BANK OF AMERICA	35672JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	344.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35727SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	345.00
BANK OF AMERICA	36260PRIVATE I PRINT PROM	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/12/2014	347.44
BANK OF AMERICA	36890HILTON HOTELS MYRTL	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/12/2014	348.00
BANK OF AMERICA	37091PAPA JOHN'S #01841	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	348.50
BANK OF AMERICA	37789CHARLESTON STAGE COM	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	348.50
BANK OF AMERICA	35964SUNDANCE/NEWBRIDGE	SCIENCE OFFICE	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2014	349.25
BANK OF AMERICA	37475IN MONSTER MOBILE G	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/12/2014	350.00
BANK OF AMERICA	37626HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	350.90
BANK OF AMERICA	37678KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	352.06
BANK OF AMERICA	36201SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	353.40
BANK OF AMERICA	38111SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	354.84
BANK OF AMERICA	38056LIBERTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	355.58
BANK OF AMERICA	35736LEXINGTON WINGATE BY	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	356.00
BANK OF AMERICA	35873LEXINGTON WINGATE BY	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	356.00
BANK OF AMERICA	37441HILTON HOTEL CRYSTAL	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	356.54
BANK OF AMERICA	37444HILTON HOTEL CRYSTAL	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	356.54
BANK OF AMERICA	36237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	357.18
BANK OF AMERICA	38147OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	357.97
BANK OF AMERICA	37597DELTA AIR 00623573	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	358.00
BANK OF AMERICA	37607DELTA AIR 00623575	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	358.00
BANK OF AMERICA	37665DELTA AIR 00623575	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	358.00
BANK OF AMERICA	37811THE HOME DEPOT 1118	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	359.00
BANK OF AMERICA	37233NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	359.61
BANK OF AMERICA	38021BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	359.67
BANK OF AMERICA	37921USC COLLEGE OF EDUC/	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	360.00
BANK OF AMERICA	37701STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	361.75
BANK OF AMERICA	37479RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	361.96
BANK OF AMERICA	35981BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	364.46
BANK OF AMERICA	36300KINGSTON PLANTATION	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/12/2014	369.00
BANK OF AMERICA	35756STAPLS7115556860000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	369.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38083US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	369.61
BANK OF AMERICA	38144HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	370.00
BANK OF AMERICA	36450THE CHARLESTON COTTO	SCIENCE OFFICE - SUPPLIES	844 - MISC DONATIONS	05/12/2014	371.00
BANK OF AMERICA	37411WW GRAINGER	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	372.01
BANK OF AMERICA	37105SELLARS HARDWARE	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	374.63
BANK OF AMERICA	37640IPN/PAYMENTNETWORK	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	05/12/2014	375.00
BANK OF AMERICA	36543STAPLES DIRECT	CHILD FIND - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	375.93
BANK OF AMERICA	36442STAPLS71159395550000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/12/2014	377.61
BANK OF AMERICA	36138ISTE CONFERENCE	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	05/12/2014	378.00
BANK OF AMERICA	36147ISTE CONFERENCE	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	05/12/2014	378.00
BANK OF AMERICA	36241ISTE CONFERENCE	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	05/12/2014	378.00
BANK OF AMERICA	37865MUSIC & ARTS CENTER	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	381.50
BANK OF AMERICA	36787DELTA AIR 00623568	EDUCATIONAL TECHNOLOGY - OUT STATE	844 - MISC DONATIONS	05/12/2014	383.75
BANK OF AMERICA	37546NATIONALSCI	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	383.96
BANK OF AMERICA	35676CEC	E A BURNS ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	384.00
BANK OF AMERICA	35911RIVERBANKS ZOO & GAR	MARY FORD ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2014	384.00
BANK OF AMERICA	36016USAIRWAYS 03773484	CHIEF FINANCE & OPERATIONS - OUT STATE	100 - GENERAL OPERATING	05/12/2014	385.00
BANK OF AMERICA	36811PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	388.00
BANK OF AMERICA	36163ATLAS PEN & PENCIL	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	389.71
BANK OF AMERICA	37070NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	390.17
BANK OF AMERICA	36967SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	396.15
BANK OF AMERICA	37970HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	396.73
BANK OF AMERICA	37928FEDEXOFFICE 000152	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	396.90
BANK OF AMERICA	36878THE BOOKSOURCE	JENNIE MOORE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/12/2014	397.65
BANK OF AMERICA	36780JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/12/2014	397.81
BANK OF AMERICA	36421IRA	INNOVATION ZONE - IN STATE	100 - GENERAL OPERATING	05/12/2014	399.00
BANK OF AMERICA	36436IRA	INNOVATION ZONE - IN STATE	100 - GENERAL OPERATING	05/12/2014	399.00
BANK OF AMERICA	36522IRA	INNOVATION ZONE - IN STATE	100 - GENERAL OPERATING	05/12/2014	399.00
BANK OF AMERICA	36555IRA	INNOVATION ZONE - IN STATE	100 - GENERAL OPERATING	05/12/2014	399.00
BANK OF AMERICA	36654THE POST AND COURIER	HUMAN RESOURCES - ADVERTISIN	100 - GENERAL OPERATING	05/12/2014	399.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37059IRA	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	399.00
BANK OF AMERICA	35823STAPLS71156470880000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	399.09
BANK OF AMERICA	37545WW GRAINGER	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	399.52
BANK OF AMERICA	35997DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	400.00
BANK OF AMERICA	37442SCHOLASTIC BOOK FAIR	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	400.00
BANK OF AMERICA	37322USAIRWAYS 03723535	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	400.75
BANK OF AMERICA	37414USAIRWAYS 03723535	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	400.75
BANK OF AMERICA	36634SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	400.80
BANK OF AMERICA	35705NATIONALSCI	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	401.87
BANK OF AMERICA	35787ROCHESTER 100, INC	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	402.50
BANK OF AMERICA	37189DJB PENS	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	402.56
BANK OF AMERICA	37259SOUTHWES 52624070	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	404.50
BANK OF AMERICA	36368PROJECT MGMT INSTITU	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	405.00
BANK OF AMERICA	37212NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	405.60
BANK OF AMERICA	37323WM SUPERCENTER #1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	406.75
BANK OF AMERICA	38055MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	407.00
BANK OF AMERICA	37237XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	407.28
BANK OF AMERICA	36217STAPLS71157613690000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	410.73
BANK OF AMERICA	36800GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	414.12
BANK OF AMERICA	36838GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	414.12
BANK OF AMERICA	36842GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	414.12
BANK OF AMERICA	36847GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	414.12
BANK OF AMERICA	36848GEORGIA TECH HOTEL A	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	414.12
BANK OF AMERICA	37429STAPLS71163027840000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	414.99
BANK OF AMERICA	35619STAPLS01232769870000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	416.61
BANK OF AMERICA	37824DELTA AIR 00674466	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	416.74
BANK OF AMERICA	36207WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	417.70
BANK OF AMERICA	35621SOUTHWES 52624030	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	418.00
BANK OF AMERICA	36275N C T M	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	419.00
BANK OF AMERICA	36298N C T M	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	419.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36372N C T M	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	419.00
BANK OF AMERICA	35949CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	419.12
BANK OF AMERICA	36419SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	420.00
BANK OF AMERICA	36859AVISTA RENTALS LLC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	422.04
BANK OF AMERICA	36507ISTE CONFERENCE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	423.00
BANK OF AMERICA	35901CONSUMERCRAFTS.COM	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	423.36
BANK OF AMERICA	35772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	423.49
BANK OF AMERICA	36783SCHOOL SAFETY ADVOCA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	425.00
BANK OF AMERICA	36061SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	425.34
BANK OF AMERICA	35885BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	428.40
BANK OF AMERICA	35647OFFICEMAX CT IN#2812	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	429.45
BANK OF AMERICA	36064WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	431.65
BANK OF AMERICA	37455SHERATON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	435.60
BANK OF AMERICA	37115USAIRWAYS 03723534	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	436.00
BANK OF AMERICA	35892NATIONAL GARDENING A	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	436.74
BANK OF AMERICA	37319DELTA AIR 00623569	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	437.21
BANK OF AMERICA	37423DELTA AIR 00623569	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	437.21
BANK OF AMERICA	35569ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	438.08
BANK OF AMERICA	37043POSITIVE PROMOTIO00	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	444.21
BANK OF AMERICA	36641GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	444.87
BANK OF AMERICA	36869TROPHY DEPOT INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	445.34
BANK OF AMERICA	36495PAYPAL TRANSCRIPTS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	446.00
BANK OF AMERICA	36903DELTA AIR 00623560	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	447.00
BANK OF AMERICA	37037MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	447.72
BANK OF AMERICA	35581PAYPAL WRITINGCOMM	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	450.00
BANK OF AMERICA	36449SOUTH CAROLINA ASSOC	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/12/2014	450.00
BANK OF AMERICA	36720CHARLESTON STAGE COM	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	450.50
BANK OF AMERICA	36184LOWES #00661	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	451.10
BANK OF AMERICA	36460STAPLS71159547930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	451.14
BANK OF AMERICA	36422THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	451.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37620UNIVERSAL MERC EXCHN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	452.02
BANK OF AMERICA	38082Amazon.com	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	454.24
BANK OF AMERICA	37202HOTEL MONTELEONE N O	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	454.83
BANK OF AMERICA	36761JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	457.39
BANK OF AMERICA	38153WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	459.52
BANK OF AMERICA	37794STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	459.90
BANK OF AMERICA	37526BARNES & NOBLE #2915	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	461.61
BANK OF AMERICA	37304MHE MCGRAW-HILL ECOM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	461.79
BANK OF AMERICA	38162SC AQUARIUM	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	462.00
BANK OF AMERICA	37574SEA TRAIL - FRONT DE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	464.06
BANK OF AMERICA	38013ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	464.43
BANK OF AMERICA	35601READING RECOVERY COU	INSTRUCTIONAL SUPPORT	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	05/12/2014	465.00
BANK OF AMERICA	36788HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	466.70
BANK OF AMERICA	37868AMERICAN AI 00174469	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	467.00
BANK OF AMERICA	37942AMERICAN AI 00174469	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	467.00
BANK OF AMERICA	38003AMERICAN AI 00174469	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	467.00
BANK OF AMERICA	38009AMERICAN AI 00174469	INNOVATION ZONE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	467.00
BANK OF AMERICA	36483EXPEDIA EXPEDIA.COM	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	470.31
BANK OF AMERICA	36874STAPLS71160944670000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	471.62
BANK OF AMERICA	36037ACT PROGRAMS	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/12/2014	475.30
BANK OF AMERICA	37014WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	478.61
BANK OF AMERICA	38030X TRAINING EQUIPMEN	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	480.00
BANK OF AMERICA	37601DELTA AIR 00623571	EDUCATIONAL TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	05/12/2014	482.00
BANK OF AMERICA	36166USAIRWAYS 03773938	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	484.65
BANK OF AMERICA	37656FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	485.00
BANK OF AMERICA	36121OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	486.89
BANK OF AMERICA	38139OFFICEMAX CT IN#7524	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/12/2014	489.16
BANK OF AMERICA	37033KINGSTON PLANTATION	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/12/2014	496.00
BANK OF AMERICA	37452SCHOLASTIC BOOK FAIR	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	496.89
BANK OF AMERICA	37997Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	497.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37196HARVARD SQUARE HOTEL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	498.08
BANK OF AMERICA	37332HARVARD SQUARE HOTEL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	498.08
BANK OF AMERICA	37378NCDA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	499.00
BANK OF AMERICA	37261CU LIFE SCI OUTREACH	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	500.00
BANK OF AMERICA	37452SCHOLASTIC BOOK FAIR	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	500.00
BANK OF AMERICA	36557PASTEUR'S SPORTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	502.39
BANK OF AMERICA	37272MARRIOTT 33703 PHLDL	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	503.58
BANK OF AMERICA	36026COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	504.00
BANK OF AMERICA	36340KINGSTON PLANTATION	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/12/2014	507.35
BANK OF AMERICA	37010S&S WORLDWIDE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	512.44
BANK OF AMERICA	36218NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	512.83
BANK OF AMERICA	37779WWW.DICKSSPORTNGGOOD	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/12/2014	513.70
BANK OF AMERICA	37088QGV NATIONAL INFORMT	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/12/2014	515.00
BANK OF AMERICA	38118ROCHESTER 100, INC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	517.50
BANK OF AMERICA	36003HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	518.20
BANK OF AMERICA	36845CHARLESTON RIVERDOGS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	520.00
BANK OF AMERICA	38179CELL PHONE SHOP SERV	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	05/12/2014	520.99
BANK OF AMERICA	35812CRAMER DECKER INDUST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	521.44
BANK OF AMERICA	37740LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	522.75
BANK OF AMERICA	37627HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	524.40
BANK OF AMERICA	37453SHERATON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	527.60
BANK OF AMERICA	36264THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	529.34
BANK OF AMERICA	35854WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/12/2014	531.22
BANK OF AMERICA	37945USAIRWAYS 03723550	LOW COUNTRY TECH	- OUT STATE	859 - BOEING DONATIONS	05/12/2014	533.00
BANK OF AMERICA	35700DSMARKETING	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	538.50
BANK OF AMERICA	35912RAI CA PARKS/HEARST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	05/12/2014	540.00
BANK OF AMERICA	37977THE CHARLESTON COTTO	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	542.36
BANK OF AMERICA	35585BLK COASTAL COMM FDN	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	550.00
BANK OF AMERICA	35678DELTA AIR 00623554	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	550.00
BANK OF AMERICA	36250BSN SPORT SUPPLY GRO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	550.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35921CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	555.84
BANK OF AMERICA	37302COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	555.84
BANK OF AMERICA	37399COURTYARD BY MARRIOT	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	555.84
BANK OF AMERICA	35902WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	556.50
BANK OF AMERICA	36864SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	557.62
BANK OF AMERICA	36640CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	560.00
BANK OF AMERICA	37575EMILY MORGAN HOTELS	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	560.40
BANK OF AMERICA	36777A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	561.79
BANK OF AMERICA	35673USAIRWAYS 03723516	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	564.00
BANK OF AMERICA	36130IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	565.00
BANK OF AMERICA	36427STAPLS71160224080000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	565.08
BANK OF AMERICA	36792HILTON HOTELS MYRTLE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/12/2014	570.08
BANK OF AMERICA	35887CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	571.73
BANK OF AMERICA	36097HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	574.36
BANK OF AMERICA	36289ROYALFIREWORKS PUB	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/12/2014	575.00
BANK OF AMERICA	36228WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	575.30
BANK OF AMERICA	37285COURTYARD BY MARRIOT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	580.26
BANK OF AMERICA	37307COURTYARD BY MARRIOT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	580.26
BANK OF AMERICA	37422COURTYARD BY MARRIOT	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	580.26
BANK OF AMERICA	37939ACCU-TECH CORPORATIO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	583.76
BANK OF AMERICA	36204OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	588.60
BANK OF AMERICA	37489HILTON HOTEL CRYSTAL	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	591.31
BANK OF AMERICA	37376RKO TOTAL GRAPHICS	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	593.71
BANK OF AMERICA	38101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	594.45
BANK OF AMERICA	36611AMTRAK TELEP09353975	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2014	596.40
BANK OF AMERICA	37612UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	596.52
BANK OF AMERICA	37247COLG OF CHARLESTON	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/12/2014	598.00
BANK OF AMERICA	37687FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	599.80
BANK OF AMERICA	35965SCHOOLDUDE COM	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	600.00
BANK OF AMERICA	37276SQ RIPPLE	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/12/2014	600.00

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BANK OF AMERICA	37442SCHOLASTIC BOOK FAIR	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	600.71
BANK OF AMERICA	35738DELTA AIR 00623559	SCHOOL-WIDE ACCOUNTS	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/12/2014	602.00
BANK OF AMERICA	37525USCUTTER INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	603.65
BANK OF AMERICA	36390PH LODGING	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	605.20
BANK OF AMERICA	35966SHONEYS - 1136	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	614.30
BANK OF AMERICA	37109JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	615.10
BANK OF AMERICA	37373BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	616.58
BANK OF AMERICA	36527DELTA AIR 00623562	CHIEF FINANCE & OPERATIONS	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2014	620.00
BANK OF AMERICA	35940IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2014	621.00
BANK OF AMERICA	38106RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	621.28
BANK OF AMERICA	36262#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	625.21
BANK OF AMERICA	37230DELTA AIR 00623561	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	627.00
BANK OF AMERICA	37267DELTA AIR 00623561	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	627.00
BANK OF AMERICA	37340DELTA AIR 00623561	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/12/2014	627.00
BANK OF AMERICA	37058STAPLS01236958690000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	628.60
BANK OF AMERICA	36995SHAR PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	629.20
BANK OF AMERICA	35682LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	631.72
BANK OF AMERICA	38134POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	636.75
BANK OF AMERICA	36479CEACHSTONE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/12/2014	640.00
BANK OF AMERICA	35731AMERICAN CULINARY FE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	650.00
BANK OF AMERICA	35970ACT GP ADA Center	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	650.00
BANK OF AMERICA	37092PAYPAL SHELL4747	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/12/2014	650.00
BANK OF AMERICA	37846STAPLS71168263120000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	655.03
BANK OF AMERICA	37078S&S WORLDWIDE	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/12/2014	657.95
BANK OF AMERICA	37483DAIKIN APPLIED AMERI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	661.72
BANK OF AMERICA	37517CSI CRESTLINE CO INC	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	663.48
BANK OF AMERICA	36537RENAISSANCE HOTELS S	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	668.67
BANK OF AMERICA	35998FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	675.00
BANK OF AMERICA	37336USAIRWAYS 03723536	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	685.00
BANK OF AMERICA	37572DISPLAYS2GOCOM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	686.73

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BANK OF AMERICA	37636KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	688.61
BANK OF AMERICA	35931MACKIN BOOK COMPANY	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/12/2014	690.49
BANK OF AMERICA	37085MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	691.17
BANK OF AMERICA	36943DELTA AIR 00623565	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	692.50
BANK OF AMERICA	37836HILTON HOTELS	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	694.06
BANK OF AMERICA	37631HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	699.44
BANK OF AMERICA	36882BRICKS 4 KIDZ	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/12/2014	700.00
BANK OF AMERICA	37473SHERATON ATLANTA HOT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	705.19
BANK OF AMERICA	36486WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	705.80
BANK OF AMERICA	37825SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	708.42
BANK OF AMERICA	36123HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	711.04
BANK OF AMERICA	35937NSPRA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	715.00
BANK OF AMERICA	36818J W PEPPER	R B STALL HIGH	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/12/2014	716.13
BANK OF AMERICA	37415LA QUINTA INNS 0983	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	722.50
BANK OF AMERICA	36057DELTA AIR 00673936	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	724.00
BANK OF AMERICA	37381GCI GUITARCENTER.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	724.71
BANK OF AMERICA	36723TMS TNT SCHOOL SUPPL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	725.15
BANK OF AMERICA	37765DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	727.00
BANK OF AMERICA	35576SOUTHWES 52624030	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	731.00
BANK OF AMERICA	37250MARRIOTT 61AB4 MEADO	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/12/2014	735.48
BANK OF AMERICA	37756HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/12/2014	736.59
BANK OF AMERICA	37629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	747.15
BANK OF AMERICA	35932TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	750.00
BANK OF AMERICA	36145TEACHERS COLLEGE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	750.00
BANK OF AMERICA	36417TEACHERS COLLEGE	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	750.00
BANK OF AMERICA	37255TEACHERS COLLEGE	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	750.00
BANK OF AMERICA	37652TEACHERS COLLEGE	CPN AND DISTRICT 4 OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	750.00
BANK OF AMERICA	36893COLUMBIA FLAG & BANN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	751.00
BANK OF AMERICA	36955PECKNEL MUSIC CO INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	751.68
BANK OF AMERICA	37224W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	752.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37410W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	752.75
BANK OF AMERICA	37459W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	752.75
BANK OF AMERICA	37492W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	752.75
BANK OF AMERICA	35710DELTA AIR 00623555	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	753.50
BANK OF AMERICA	36668THE CONTINENTAL PRES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	756.00
BANK OF AMERICA	36621USAIRWAYS 03773488	CHIEF FINANCE & OPERATIONS	- OTH TRANSP	100 - GENERAL OPERATING	05/12/2014	761.00
BANK OF AMERICA	37126WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	762.30
BANK OF AMERICA	36197S & ME INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	765.00
BANK OF AMERICA	38017ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	768.29
BANK OF AMERICA	36966OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	769.69
BANK OF AMERICA	35572PUBLIC RISK MANAGEME	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	770.00
BANK OF AMERICA	35995WRISTBANDSONLINE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	773.08
BANK OF AMERICA	37698RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	775.90
BANK OF AMERICA	37005PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	776.00
BANK OF AMERICA	37705PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	776.00
BANK OF AMERICA	36939THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/12/2014	776.37
BANK OF AMERICA	37707TOKYO JAPANESE STEAK	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	784.61
BANK OF AMERICA	37469W ATLANTA MIDTOWN	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	785.15
BANK OF AMERICA	37392HARVARD SQUARE HOTEL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	786.27
BANK OF AMERICA	36246SCHOOL NURSE SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	787.88
BANK OF AMERICA	36802KELVIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	788.72
BANK OF AMERICA	37694SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	790.00
BANK OF AMERICA	37434RGS Pay	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	794.16
BANK OF AMERICA	38061POSITIVE PROMOTIONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	796.29
BANK OF AMERICA	37989WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	801.76
BANK OF AMERICA	376344IMPRINT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	805.45
BANK OF AMERICA	36067XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/12/2014	811.61
BANK OF AMERICA	38035KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	815.58
BANK OF AMERICA	37902STAPLS71168858650000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	817.18
BANK OF AMERICA	37754BRUSTEIN & MANASEVIT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	825.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37471SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	826.41
BANK OF AMERICA	37321EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	838.21
BANK OF AMERICA	36786OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	841.72
BANK OF AMERICA	37313TRIUMPH LEARNING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	845.38
BANK OF AMERICA	36836LOWES #00655	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	868.11
BANK OF AMERICA	37661MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	868.80
BANK OF AMERICA	35735CTR ADVNMENT STUDY	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	870.00
BANK OF AMERICA	35917CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	892.12
BANK OF AMERICA	36327OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	892.46
BANK OF AMERICA	35596THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2014	900.00
BANK OF AMERICA	36032DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	900.00
BANK OF AMERICA	37838DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	900.00
BANK OF AMERICA	38021BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	906.14
BANK OF AMERICA	37019UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	919.20
BANK OF AMERICA	36191DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	943.78
BANK OF AMERICA	36441WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	958.56
BANK OF AMERICA	36476ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	960.00
BANK OF AMERICA	36545CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	961.91
BANK OF AMERICA	35895EMBASSY SUITES MRKT	MURRAY-LASAINÉ ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/12/2014	963.56
BANK OF AMERICA	36341CHURCH CREEK NURSERY	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	976.15
BANK OF AMERICA	37474COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	980.00
BANK OF AMERICA	36318SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	980.87
BANK OF AMERICA	36447TRISTRO.COM/CC	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	999.75
BANK OF AMERICA	36724CHARLESTON RIVERDOGS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,000.00
BANK OF AMERICA	38133THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/12/2014	1,000.00
BANK OF AMERICA	35747GUITAR CENTER #735	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/12/2014	1,002.85
BANK OF AMERICA	37326EMBASSY SUITES	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1,007.16
BANK OF AMERICA	37339EMBASSY SUITES	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/12/2014	1,007.16
BANK OF AMERICA	36175STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,007.30
BANK OF AMERICA	37107RESIDENCE INNS-ALAMO	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/12/2014	1,009.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	36812ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	1,035.00
BANK OF AMERICA	35984SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,035.65
BANK OF AMERICA	35709SP ROBO 3D	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,042.00
BANK OF AMERICA	35898GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	1,043.85
BANK OF AMERICA	37026POSITIVE PROMOTIO00	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,048.31
BANK OF AMERICA	37242EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,055.09
BANK OF AMERICA	37692LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,055.75
BANK OF AMERICA	38081TRIUMPH LEARNING	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,057.22
BANK OF AMERICA	37615MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,057.42
BANK OF AMERICA	36737SCHOOL PARTNERS CARD	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,060.80
BANK OF AMERICA	36880SC AQUARIUM	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	05/12/2014	1,073.00
BANK OF AMERICA	37739THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,073.84
BANK OF AMERICA	37800LLOYDS OF CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,076.25
BANK OF AMERICA	35779THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	05/12/2014	1,079.18
BANK OF AMERICA	35796538 INNPLACE HOTEL C	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1,089.60
BANK OF AMERICA	36509WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,098.48
BANK OF AMERICA	37610ENTOURAGE YEARBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,108.40
BANK OF AMERICA	37883LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,132.89
BANK OF AMERICA	36035HARVARD EVENT MANAGE	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,150.00
BANK OF AMERICA	37534SQ CARWIN LOGISTICS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	1,150.00
BANK OF AMERICA	35781STAPLS71156294920000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/12/2014	1,161.79
BANK OF AMERICA	36100INT INTERNATIONAL YO	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1,170.00
BANK OF AMERICA	37274CAROLINA EQUIPMENT &	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/12/2014	1,176.00
BANK OF AMERICA	37810PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,189.10
BANK OF AMERICA	37862PALMETTO AWARDS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,190.00
BANK OF AMERICA	37675PAYPAL CHARLESTONV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	1,236.00
BANK OF AMERICA	36870DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,236.80
BANK OF AMERICA	36860JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1,242.75
BANK OF AMERICA	36945LU TUITION AND FEES	MATILDA F DUNSTON ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	05/12/2014	1,256.00
BANK OF AMERICA	36006STAPLS01234070490000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,257.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	37351STAPLS71163957550000	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1,267.89
BANK OF AMERICA	37736REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1,271.10
BANK OF AMERICA	36574BSN SPORT SUPPLY GRO	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,274.98
BANK OF AMERICA	38140CARTER ELECTRONICS S	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,298.85
BANK OF AMERICA	37642PAYPAL CHARLESTONV	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	1,300.00
BANK OF AMERICA	37367CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1,310.00
BANK OF AMERICA	36149SKY ZONE CHARLESTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,314.28
BANK OF AMERICA	36975PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/12/2014	1,330.24
BANK OF AMERICA	37596MPS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1,340.94
BANK OF AMERICA	37000KRISPY KREME #531	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,361.25
BANK OF AMERICA	37178STAPLES DIRECT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,368.26
BANK OF AMERICA	35654LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,373.72
BANK OF AMERICA	37249WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,377.60
BANK OF AMERICA	37712TRANS-STAR AUTOMOTIV	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1,398.48
BANK OF AMERICA	36740NCSM	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	1,476.99
BANK OF AMERICA	35696RAISING CANES CHICKE	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	05/12/2014	1,479.26
BANK OF AMERICA	35860ARAMARK CATERING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/12/2014	1,494.75
BANK OF AMERICA	37881IN J & P OUTFITTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/12/2014	1,500.00
BANK OF AMERICA	37998FCC FRANKLINCVYSEMIN	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	05/12/2014	1,500.00
BANK OF AMERICA	38127DR ANN WELLNESS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/12/2014	1,500.00
BANK OF AMERICA	38130LANCASTER TOURS CHAR	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	1,519.25
BANK OF AMERICA	37693TPC GOPHER	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1,570.05
BANK OF AMERICA	36109OFFICEMAX CT IN#3423	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,576.40
BANK OF AMERICA	36366TRISTRO.COM/CC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,583.58
BANK OF AMERICA	35725FORMS AND SUPPLY - A	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,588.70
BANK OF AMERICA	36181OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/12/2014	1,595.00
BANK OF AMERICA	35701SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,596.06
BANK OF AMERICA	37985PROFESSIONAL PRINT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	1,600.00
BANK OF AMERICA	36039LOWCOUNTRY MULCH INC	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	1,669.37
BANK OF AMERICA	37639MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,679.55

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BANK OF AMERICA	36187RGS Pay	E A BURNS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	05/12/2014	1,680.57
BANK OF AMERICA	36666NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,691.25
BANK OF AMERICA	35872FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,694.00
BANK OF AMERICA	35941PROFESSIONAL CRED SV	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	1,750.00
BANK OF AMERICA	36911FOX MUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	1,792.66
BANK OF AMERICA	36855WINTHROP UNIVERSITY	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	802 - SCHOOL COUNSELING GRANT	05/12/2014	1,800.00
BANK OF AMERICA	37188ACCUCUT, LLC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,834.10
BANK OF AMERICA	36957SOUTHWES 52624063	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	1,860.72
BANK OF AMERICA	37507WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	1,934.79
BANK OF AMERICA	35820SQ STORYTELLER TIM	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/12/2014	1,950.00
BANK OF AMERICA	36226GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	1,985.78
BANK OF AMERICA	37927THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2,075.27
BANK OF AMERICA	37363THE NEW YORKER HOTEL	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	05/12/2014	2,082.92
BANK OF AMERICA	37790BNA 3	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/12/2014	2,126.82
BANK OF AMERICA	36291WEB TRAVEL MEDIA	LINCOLN HIGH	- CURR FLDTR	844 - MISC DONATIONS	05/12/2014	2,210.00
BANK OF AMERICA	36499WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	2,252.82
BANK OF AMERICA	36528PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2,261.50
BANK OF AMERICA	38042REI GREENWOODHEINEMA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2,274.48
BANK OF AMERICA	35900GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/12/2014	2,277.00
BANK OF AMERICA	38151MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2,285.99
BANK OF AMERICA	35739STAPLS71155388490000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	2,294.39
BANK OF AMERICA	38092GARDEN STATE MICRO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	2,301.00
BANK OF AMERICA	38014GARDEN STATE MICRO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/12/2014	2,302.30
BANK OF AMERICA	37168CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	2,360.00
BANK OF AMERICA	36490DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2,368.75
BANK OF AMERICA	37544USC EMALL	WEST ASHLEY MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	2,400.00
BANK OF AMERICA	36658CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	2,420.00
BANK OF AMERICA	37759SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/12/2014	2,451.10
BANK OF AMERICA	36971POSITIVE PROMOTIO00	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/12/2014	2,499.23
BANK OF AMERICA	37978COMCAST SPOTLIGHT CH	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35692RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	3,054.44
BANK OF AMERICA	35974CAROWINDS SVC CTR	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2014	3,217.30
BANK OF AMERICA	37066HAMPTON INN GREENVIL	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	3,263.68
BANK OF AMERICA	36363SOUTHWES 52623935	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/12/2014	3,576.00
BANK OF AMERICA	37211NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/12/2014	4,451.20
BANK OF AMERICA	35807RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/12/2014	4,482.29
BANK OF AMERICA	35714RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	5,608.00
BANK OF AMERICA	37720RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	7,432.84
BANK OF AMERICA	36980COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/12/2014	9,845.00
BANK OF AMERICA	35807RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	53,696.47
BANK OF AMERICA	35714RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/12/2014	65,976.44