

Charleston County School District Expenditure Report for the period of December 2013

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	12/05/2013	253.69
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/19/2013	174.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/19/2013	218.09
JON NICHOLAS HALE	PEDAGOGY INSTRUCTOR & ADVIS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/19/2013	3,250.00
NICHOLAS TRAEGER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	400.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	549.00
A 3 COMMUNICATIONS INCORPORATED	ST JAMES-SANTEE WO 279828	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	136.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/12/2013	500.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/12/2013	725.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/19/2013	1,025.00
A T & T	803M241555555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2013	504.44
A T & T	803M241555555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/12/2013	504.44
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2013	1,404.05
A T & T	803M241555555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2013	1,622.68
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2013	2,479.30
A T & T	803M241555555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2013	2,598.63
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	100.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	104.30
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	113.75
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	113.78
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	125.16
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	134.32
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	136.34
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	145.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	159.95
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	171.26
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	195.77
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	200.20
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	204.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/19/2013	208.31
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	255.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	262.64
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	12/19/2013	304.29
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	339.84
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	404.23
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	413.39
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	525.89
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	531.52
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	565.80
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	574.57
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	589.20
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	591.77
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	596.20
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	601.31
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	627.63
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	633.27
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	640.45
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	640.78
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	642.39
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	648.79
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	653.62
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	662.05
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	662.48
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	678.18
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	687.37
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	692.36
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	693.25
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	696.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	697.50
A T & T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	697.60
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	698.66
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	708.34
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	708.68
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	716.03
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	719.90
A T & T	843-745-7075-911	BRENTWOOD MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	731.98
A T & T	843-745-7075-911	LOW COUNTRY TECH - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	743.10
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	759.72
A T & T	843-745-7075-911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	769.77
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	775.28
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	785.77
A T & T	843-745-7075-911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	788.67
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	789.94
A T & T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	790.91
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	798.02
A T & T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	798.69
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	800.25
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	813.39
A T & T	843-745-7075-911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	813.77
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	813.99
A T & T	843-745-7075-911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	814.00
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	821.19
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	831.60
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	834.23
A T & T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	844.16
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	847.07
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	875.47
A T & T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/19/2013	890.18

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A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	890.84
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	916.01
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	936.79
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	944.33
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	946.19
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	973.04
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,028.56
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,038.54
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,050.75
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,159.39
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,161.02
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,164.87
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,191.96
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,193.92
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,251.23
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,327.98
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,345.75
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	1,467.00
A&J PUBLISHING LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	270.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	150.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	175.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	350.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	450.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	700.00
A2R, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	607.50
A2R, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	4,671.50
ABIDE A WHILE NURSERY INCORPORATED	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	581.06
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/05/2013	110.00
ABM PARKING SERVICES	PARKING	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/05/2013	120.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/:	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	485.40

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ABM PARKING SERVICES	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	129.00
ABM PARKING SERVICES	CHECK FOR PARKING GARAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/12/2013	160.00
ABM PARKING SERVICES	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	168.00
ABM PARKING SERVICES	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	186.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/12/2013	187.50
ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/12/2013	198.00
ABM PARKING SERVICES	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/12/2013	243.00
ABM PARKING SERVICES	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	267.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/12/2013	375.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	500.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	903.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,140.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	1,750.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,280.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,595.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	4,180.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/19/2013	105.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	141.00
ABM PARKING SERVICES	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	230.00
ABM PARKING SERVICES	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	310.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	357.60
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	399.00
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	534.00
ABM PARKING SERVICES	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	537.80
ABSOLUTE RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/19/2013	250.00
ACCELERATIONS EDUCATIONAL SOFTWARE	DT TRAINERS SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	2,314.34
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	195.06
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	196.11

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	300.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	396.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	402.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	410.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	503.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	503.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	620.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	690.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	697.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	697.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	713.53
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	742.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	791.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	805.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	893.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,006.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,006.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,014.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,025.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,048.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,049.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,068.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,098.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,120.93
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,185.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,201.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,356.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,418.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,553.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,693.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,731.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,741.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,792.39
ACCUSWEEP SERVICES INC	LANDSCAPING MAINTENANCE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,053.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,093.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,290.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,102.29
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,370.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	11,095.71
ACE EDUCATIONAL SUPPLIES INCORPORA	Student Awards Day prizes	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	229.43
ACE EDUCATIONAL SUPPLIES INCORPORA	PAC6525 SUNWORKS CONSTRUCT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	234.28
ACT CAREER PLANNING SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	533.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADAMS OUTDOOR ADVERTISING	ADVERTISING	ST JOHN'S HIGH	- ADVERTISIN	100 - GENERAL OPERATING	12/05/2013	4,750.00
ADVANTAGE FORMS & SYSTEMS	LASER CHECKS FOR STUDENT AC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	258.04
ADVANTAGE FORMS & SYSTEMS	REPORT CARDS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	286.51
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	540.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	804.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	162.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	338.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	534.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	109.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	218.92
ALFRED WILLIAMS & COMPANY	FURNITURE: CLASSROOM	JAMES ISLAND MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	4,606.09
ALFRED WILLIAMS & COMPANY	JSES ALFRED WILLIAMS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	15,785.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/19/2013	149.61
EMPLOYEE REIMBURSEMENT	REIM - NV	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/19/2013	380.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	133.53
ALL ABOUT WINDOWS	JSES ALL ABOUT WINDOWS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	16,113.64
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	186.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	142.41
ALPHA CONSTRUCTION	MARY FORD ELEM - ELECTRICAL F	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,642.50
ALPHA CONSTRUCTION	BRIDGEVIEW - INSTALL SIDEWALK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,393.50
ALPHA CONSTRUCTION	BRIDGEVIEW - RENOVATION DECK	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,500.00
AMANDA FOX	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	101.64
AMERI GAS	7169	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	100.91
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/19/2013	1,219.31
AMERICAN LEGACY PUBLISHING	PRIORITY FUNDS ORDER -LITERAC	LAMBS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	12/12/2013	1,646.70
AMERICAN LEGACY PUBLISHING	PRIORITY FUNDS ORDER -LITERAC	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	3,995.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	345.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	230.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	222.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	144.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	155.91
EMPLOYEE REIMBURSEMENT	REIMB - SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	228.27
ANDRE' V WOODS	WANDO SOUTH - CONCRETE SIDE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	5,800.00
ANDRE' V WOODS	BAPTIST HILL - PAINTING 50 SET	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	3,750.00
ANDRE' V WOODS	BRENTWOOD ADULT EDUCATION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	4,194.40
ANDRE' V WOODS	RON MCNAIR/CHICORA - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	4,325.00
ANDRE' V WOODS	RON MCNAIR/CHICORA - PAINT DC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	9,699.10
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/05/2013	406.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	105.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	152.29
EMPLOYEE REIMBURSEMENT	COLUMBIA	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	158.48
EMPLOYEE REIMBURSEMENT	10/31/13-CONTINUING ED REG	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	12/12/2013	159.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	205.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	111.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	115.54
ANNEX DANCE COMPANY	GUIDANCE DANCE	ST ANDREWS ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	12/12/2013	1,500.00
ANTHONY W BROWN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2013	120.00
EMPLOYEE REIMBURSEMENT	reimb	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	12/05/2013	204.17
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/19/2013	130.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/19/2013	210.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/19/2013	225.00
APEX BROADCASTING	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/19/2013	450.00
APPLE STORE	TECHNOLOGY EQUIPMENT	SUPERINTENDENT'S OFFICE	- COMPUTERS	100 - GENERAL OPERATING	12/12/2013	682.47
APPLE STORE	VOLUME VOUCHERS TECHNOLOG	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	43,900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	187.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	254.25
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	116.28
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTHUR L. GADDIST	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	104.50
ARTICULATE VISION LLC	CARIO SOUND PATHWAY	CARIO MIDDLE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	7,573.30
ARTICULATE VISION LLC	CARIO SOUND PATHWAY	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	9,580.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	192.38
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	213.57
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	192.38
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	210.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	225.83
EMPLOYEE REIMBURSEMENT	11/5/13-CONWAY	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	131.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	147.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	155.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	130.56
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	CK# 3445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	105.26
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	162.61
ASSOCIATION FOR SUPERVISION	ASCD MEMBERSHIP	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	189.00
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/12/2013	183.49
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/12/2013	305.81
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/12/2013	1,258.20
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/12/2013	1,319.38
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	12/19/2013	1,144.63
ATLANTA BREAD CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	491.81
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2013	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2013	128.75
AZALEA MOVING & STORAGE	TRANSPORTATION COST FOR TV F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,193.70
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,747.40
AZALEA MOVING & STORAGE	TRANSPORTATION COST FOR TV F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,856.25
AZALEA MOVING & STORAGE	TRANSPORTATION COST FOR TV F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,067.50
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,169.00
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,492.00
AZALEA MOVING & STORAGE	FUNDS FOR FURNITURE MOVES F	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,496.00

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BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	200.00
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB.	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	12/12/2013	212.00
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	245.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	124.30
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	875.00
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	12/12/2013	543.76
BARNES & NOBLE	FAMILY LITERACY BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	583.30
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	12/19/2013	719.79
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	2,280.00
BEE CITY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	1,066.00
BELLE HALL ELEMENTARY	CK# 13792	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	500.00
BELNICK INC	CLASS MATERIALS CD BLEND	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	605.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	112.75
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	5,263.00
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	16,166.00
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	16,246.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2013	1,283.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2013	2,372.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2013	2,456.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	4,974.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	126.00
BERKELEY ELECTRIC COOPERATIVE	3067	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/12/2013	175.57
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	186.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	191.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	295.94
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/12/2013	454.40
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/12/2013	1,805.41
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	3,287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	278.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	284.06
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	308.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	6,376.28
BERLIN'S RESTAURANT SUPPLY	VARIABLE SPEED FOOD BLENDER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	479.30
BERRY'S WHOLESale	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	239.82
BERRY'S WHOLESale	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	698.25
BERRY'S WHOLESale	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	505.21
BETCHMAN BROADWELL INC DBA/VISION F	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	1,760.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	112.98
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/12/2013	241.82
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	315.00
BETTY ROSENLIEB	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	12/12/2013	1,095.00
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/05/2013	8,400.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	261.49
BIG TEAMS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	300.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	250.00
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	173.60
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	521.70
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	224.49
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	225.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	292.22
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	448.64
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	737.05
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	1,452.91
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	2,504.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	148.60
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,030.22
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	2,510.00
BONITZ FLOORING GROUP INC	MOBILE FLOORING PROJECTS FOI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3,727.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	MORNINGSIDE MI - CARPETING	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	5,615.77
BONITZ FLOORING GROUP INC	LINCOLN HIGH - BATHROOM FLOO	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	5,829.38
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8,615.84
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ VCT	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	14,355.00
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	20,076.00
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING CARPETIN	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	25,682.00
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ CARPET	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	43,468.78
BONITZ FLOORING GROUP INC	WATER DAMAGE 3RD FLOOR CITY	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	19,961.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	308.38
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	420.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	924.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	1,239.00
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	716.00
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	992.00
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	350.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,217.13
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	304.01
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/19/2013	359.43
EMPLOYEE REIMBURSEMENT	payment for artist in residenc	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	12/05/2013	2,000.00
EMPLOYEE REIMBURSEMENT	10/18-19/13 BEAUFORT	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	388.40
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	160.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	271.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	159.73
BRICK BY BRICK	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2013	3,375.00
BRICK BY BRICK	JICE BRICK BY BRICK INSTRUCTIO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	1,475.00
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	110.90
BRITTEN BANNERS INC	SAES BRITTEN	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	6,585.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	123.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	297.26
BRUNSWICK LANES	CBI BOWLING SESSION	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/05/2013	138.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRUNSWICK LANES	CBI BOWLING SESSION	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	116.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	138.55
BRYANT SIGNS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	748.68
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	6,184.01
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	147.86
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,947.33
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,947.33
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,947.33
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,193.36
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,946.56
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,291.31
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,027.51
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,112.50
BULL'S EYE BRANDS INC	Ref 1220	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	454.87
BULL'S EYE BRANDS INC	Ref 987	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	708.89
BULL'S EYE BRANDS INC	Ref 1151	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	959.90
BULL'S EYE BRANDS INC	Ref 1215	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,220.21
BULL'S EYE BRANDS INC	Ref 1212	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,324.87
BULL'S EYE BRANDS INC	Ref 1210	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	2,305.92
BULL'S EYE BRANDS INC	Ref 1222	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	2,995.52
BULL'S EYE BRANDS INC	Ref 1285	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	160.00
BULL'S EYE BRANDS INC	Ref 1295	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	472.93
BULL'S EYE BRANDS INC	Ref 1290	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	478.19
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	534.39

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BULL'S EYE BRANDS INC	Ref 1247	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	614.95
BULL'S EYE BRANDS INC	Ref 1287	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	709.81
BULL'S EYE BRANDS INC	Ref 1289	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	803.34
BULL'S EYE BRANDS INC	Ref 1283	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,229.54
BULL'S EYE BRANDS INC	Ref 1301	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,335.24
BULL'S EYE BRANDS INC	Ref 1281	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,341.38
BULL'S EYE BRANDS INC	Ref 1154	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,464.78
BULL'S EYE BRANDS INC	Ref 1291	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,933.31
BULL'S EYE BRANDS INC	Ref 1282	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,230.63
BULL'S EYE BRANDS INC	Ref 1292	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	514.86
BULL'S EYE BRANDS INC	Ref 1354	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	684.82
BULL'S EYE BRANDS INC	Ref 1359	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	756.67
BULL'S EYE BRANDS INC	Ref 1355	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	828.57
BULL'S EYE BRANDS INC	Ref 1343	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,527.84
BULL'S EYE BRANDS INC	Ref 1296	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,610.41
BULL'S EYE BRANDS INC	Ref 1347	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,211.39
BULL'S EYE BRANDS INC	Ref 1351	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,035.64
BULL'S EYE BRANDS INC	Ref 1349	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,057.31
BULL'S EYE BRANDS INC	Ref 1342	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,377.11
BUSINESS SYSTEMS OF SOUTH CAROLINA	Renewal Maintenance Agreement	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	850.00
BUSINESS SYSTEMS OF SOUTH CAROLINA	Renewal Maintenace Agreement o	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,770.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	198.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	129.03
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	136.20
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	184.80
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	209.77
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	223.33
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	257.79
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	274.38
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	298.48

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C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	319.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	330.52
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	484.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	500.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	695.32
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	1,500.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	4,378.20
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	111.66
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	121.68
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	128.21
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	141.06
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	158.19
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	165.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	187.22
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	232.47
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	248.92
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	299.16
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	301.63
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	387.40
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	396.06
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	410.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	437.84
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	481.41
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	484.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	570.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	620.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	623.75
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	805.64
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	101.43
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	123.82

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	12/05/2013	130.27
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	144.50
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	159.18
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	229.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	232.63
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	307.38
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	318.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	337.29
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	479.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	134.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	144.50
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	167.49
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	437.06
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	100.84
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	107.31
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	115.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	129.03
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	175.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	196.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	314.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	340.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	341.78
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	425.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	509.18
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	742.80
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	820.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	928.84
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	2,186.73
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	113.76
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	180.92
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	211.97
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	246.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	258.18
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	296.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	360.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	475.62
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	552.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	600.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	620.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	855.52
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	1,038.35
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	1,071.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	110.85
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	167.30
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	174.23
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	221.65
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	246.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	252.73
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	292.74
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	347.39
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	547.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	1,391.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	1,475.90
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	1,550.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	112.52
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	171.22
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	186.88
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	205.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	216.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	227.61
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	292.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	340.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	342.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	361.90
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	398.54
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	510.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	105.13
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	182.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	186.10
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	194.26
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	212.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	219.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	223.33
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	239.96
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	283.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	292.54
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	294.86
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	305.52
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	305.80
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	359.80
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	364.64
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	406.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	564.91
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	587.28
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	703.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	743.88
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	900.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	100.09

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	12/16/2013	124.07
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	142.99
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	149.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	186.11
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	200.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	213.93
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	215.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	289.29
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	298.70
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	300.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	308.35
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	340.87
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	476.53
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	490.42
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	515.47
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	562.96
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	740.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	1,038.92
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	121.03
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	157.72
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	157.73
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	172.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	180.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	297.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	577.60
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	695.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	111.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	124.07
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	129.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	141.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	171.22
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	176.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	205.56
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	225.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	227.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	270.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	307.81
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	360.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	368.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	370.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	381.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	395.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	416.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	450.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	456.58
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	1,316.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	108.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	111.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	176.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	241.94
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	306.55
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	334.98
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	719.54
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,862.74
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,959.12
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	196.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	279.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	364.70
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	645.80
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	12/19/2013	82,773.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	199.33
CAMCOR INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	304.66
CAMCOR INC	MEMMINGER TV ADD	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/12/2013	822.61
CAMCOR INC	SIMONS VIDEO DISTRIBUTION	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/12/2013	3,522.25
CAMCOR INC	EIA WANDO IMAGE EDITING	WANDO HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	12/12/2013	12,632.00
CAMCOR INC	MEMMINGER CAMCOR	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	318.77
CAMCOR INC	JSES CAMCOR	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	506.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	412.13
CAMPUS TEAMWEAR	W938JK ZOE POLY TRICOT WMS V	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	380.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	243.65
CANE BAY HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	200.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/19/2013	495.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/19/2013	582.00
CANNON STREET YMCA	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	12/19/2013	909.74
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	266.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	222.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	214.14
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2013	135.60
EMPLOYEE REIMBURSEMENT	REIMB - ELA STATE MEETING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2013	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	188.71
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	870 - TEEN PREGNANCY PREVENTION	12/05/2013	134.47
CAROLINA BIOLOGICAL SUPPLY	LIVE ANIMAL COUPONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/05/2013	3,310.78
CAROLINA BIOLOGICAL SUPPLY	SCIENCE LEARNING MATERIALS	CARIO MIDDLE	- TECH SUPPL	844 - MISC DONATIONS	12/12/2013	371.02
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	299.46
CAROLINA MATERIAL HANDLING	FORKLIFT TRAINING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	875.00
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2013	195.30
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2013	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	112.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	117.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	122.00

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	12/05/2013	164.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	175.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	224.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	265.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	282.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	290.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	294.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	307.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	316.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	317.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	319.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	333.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	343.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	360.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	369.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	422.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	426.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	438.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	450.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	454.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	456.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	475.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	477.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	491.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	510.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	516.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	522.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	544.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	545.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	549.00

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	12/05/2013	558.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	559.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	600.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	604.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	660.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	673.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	678.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	698.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	715.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	723.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	728.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	733.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	745.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	748.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	750.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	757.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	761.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	770.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	790.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	794.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	796.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	798.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	811.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	820.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	828.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	830.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	852.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	886.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	892.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	892.75

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	12/05/2013	912.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	929.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	950.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	955.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	964.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	986.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	995.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,003.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,035.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,061.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,093.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,110.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,150.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,200.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,200.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,206.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,215.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,303.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,308.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,388.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,392.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,422.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,458.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,492.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,526.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,578.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,804.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,864.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	165.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2013	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2013	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	453.38
CAROLINA WASTE & RECYCLING LLC	30 YARD DUMPSTERS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/19/2013	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	225.00
CAROLINAS SALES & SERVICE	AUDIOLOGY MATERIALS - SOLE SC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2013	3,358.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	149.73
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/12/2013	204.53
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	12/12/2013	290.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	163.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	191.93
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	440.00
CARTA	CARTA BUS PASSES FOR HIGH SC	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	350.00
CARTER BLANCHARD OFFICE SUPPLY INC	ESM 6735 SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	193.45
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	1,128.40
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	1,931.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	305.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	387.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	354.16
CATHRYNE LEIGH CROWDER-BIZAMAN	6 YOGA LESSONS PAID FOR WITH	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	210.00
CATHRYNE LEIGH CROWDER-BIZAMAN	PER HOUR FOR YOGA	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	1,000.00
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/19/2013	583.08
CENGAGE LEARNING	SALES PROMOTION	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/12/2013	1,766.88
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	693.18
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	931.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,640.47
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,877.65
CERIDIAN RECRUITING SOLUTIONS-RENE I	STERLING 08/01/13-08/31/13	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	3,270.67
CERIDIAN RECRUITING SOLUTIONS-RENE I	STERLING 07/01/13-07/31/13	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	4,184.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	131.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	161.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/19/2013	167.58
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	581 - GO BOND SERIES 2013	12/19/2013	29,041.06
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	LAMBS ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	12/19/2013	37,248.66
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	581 - GO BOND SERIES 2013	12/19/2013	37,707.86
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	8,260.98
CHARLENE YARBOROUGH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/19/2013	109.61
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	138.88
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	367,398.46
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	12/19/2013	47,818.91
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	120,806.56
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	256.13
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	175.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	359.55
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	118,164.75
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	25,276.52
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	203 - IDEA	12/19/2013	25,748.64
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/17/2013	2,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	834.00
CHARLESTON POSTCARD CO INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	651.00
CHARLESTON POSTCARD CO INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	162.75
CHARLESTON SITE UTILITIES LRC	NORTH CHARLESTON HIGH - WATI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	3,868.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	1,054.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	674.50

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	171.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	921.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	357.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	280.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	290.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	494.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	1,320.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	1,301.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,054.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,225.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	1,140.00
CHARLESTON STUDIO ART	ENRICHMENT KALEIDOSCOPE INS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	3,318.75
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2013	131.15
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2013	141.21
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	169.35
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/05/2013	200.76
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2013	208.18
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	293.42
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	442.42
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	488.36
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	489.20
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	596.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2013	710.79
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2013	798.26
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	893.55
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	894.81
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/05/2013	938.37
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	1,007.88
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/05/2013	1,355.86
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2013	1,412.62

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CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2013	105.70
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	12/12/2013	132.25
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	141.75
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2013	197.05
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	231.53
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	12/12/2013	249.73
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/12/2013	266.12
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	317.21
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	334.86
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2013	369.97
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	532.47
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2013	604.53
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2013	668.35
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	698.80
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	12/12/2013	803.31
CHARLESTON WATER SYSTEM	0159000020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	805.17
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	818.55
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2013	821.58
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	901.75
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	957.95
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2013	993.20
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,121.46
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,159.49
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,196.67
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,205.81
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,276.73
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,330.43
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2013	1,827.34
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	12/12/2013	2,074.31
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2013	2,921.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	133.69
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	142.47
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	152.89
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	165.17
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/19/2013	183.20
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/19/2013	228.05
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	258.37
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/19/2013	332.44
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/19/2013	356.75
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	12/19/2013	385.40
CHARLESTON WATER SYSTEM	095380002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	395.74
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	635.87
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2013	673.65
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	677.45
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2013	698.18
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2013	756.03
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	823.70
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	833.79
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	864.86
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	889.92
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	12/19/2013	948.99
CHARLESTON WATER SYSTEM	79272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,000.59
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,109.27
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,180.02
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,345.38
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,356.06
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2013	1,820.40
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2013	2,019.90
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2013	2,077.03
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/19/2013	2,131.65

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CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/19/2013	4,264.02
CHARLESTOWNE LANDING	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	105.75
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	495.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	557.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	630.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	12/12/2013	192.67
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	12/19/2013	167.86
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	118.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	174.62
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	199.75
CHICK-FIL-A	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	201.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	220.90
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	246.75
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	103.40
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	131.60
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.65
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	152.75
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	188.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	195.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	199.75
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	199.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	206.80
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	211.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	230.30
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	230.30
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	232.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	235.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	246.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	251.45
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	270.25
CHICK-FIL-A	SOA HS	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	293.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	658.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	669.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	705.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	721.45
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	735.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	744.95
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	749.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	752.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	756.70
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	763.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	777.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	784.90
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	787.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	789.60
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	799.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	808.40
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	150.83
CHICK-FIL-A	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	151.02
CHICK-FIL-A	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	225.83
CHICK-FIL-A	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	163.34
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	249.10
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	263.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	282.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	296.10
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	314.90
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	352.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	352.50
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2013	146.62
CHILDREN'S SOFT PLAY	PIC CLASSROOM MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	378.00
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	813,771.56
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/12/2013	166.11
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/19/2013	197.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	12/05/2013	140.69
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	163.38
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/19/2013	269.39
EMPLOYEE REIMBURSEMENT	PARKING	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	143.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	100.23
EMPLOYEE REIMBURSEMENT	10/25/13-ORANGEBURG	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/12/2013	100.46
CHURCHICH RECREATIONAL DESIGN INCO	FCO14 PLAYGROUND 2-5 YRS FOR	E A BURNS ELEMENTARY	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	34,962.07
CHURCHICH RECREATIONAL DESIGN INCO	FCO14 PLAYGROUND EQUIPMENT	E A BURNS ELEMENTARY	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	47,926.73
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	413.55
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	180.40
CINDY BOHN COATS	REIMB - SCSBA CONVENTION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	133.34
CINDY BOHN COATS	REIMB - SCBA RISKY BUSINESS SE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	142.38
CITADEL MALL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	209.00
CITY OF CHARLESTON	INSTRUCT SCIENCE ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	205.00
CITY OF CHARLESTON	Parking Stickers	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	400.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STAMPS FOR 75 CALHOL	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2013	160.00
EMPLOYEE REIMBURSEMENT	BEAUFORT	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/19/2013	106.22
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/19/2013	120.28
CLASSROOM DIRECT	1006763 BLACK CONSTRUCTION F	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	340.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/12/2013	1,029.00
CLAWSON & STAUBES LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2013	3,722.00
CLAWSON & STAUBES LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/19/2013	9,935.00
CLEAN MASTERS	MOLD REMEDIATION	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	483.75
CLEAN MASTERS	CLEAN CARPETS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	261.17
CLEAN MASTERS	EMERGENCY WO	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	4,228.06
CLEAN MASTERS	MOLD REMEDIATION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	827.64
CLEAN MASTERS	FLOOD W ASHELY HEAD START	WA HEAD START	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	3,972.32
CLINTON IVEY	STALL HS FORENSICS TOURNAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	253.00
COASTAL CAROLINA BEVERAGE INC	Garrett	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	474.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	650.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	200.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	500.00
COBB ENTERPRISES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	8,660.55
COBB ENTERPRISES INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,843.65
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD BOOKS	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	12/19/2013	5,923.50
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	200.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	300.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	350.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	600.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	1,050.00
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	1,000.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/12/2013	1,000.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/12/2013	1,600.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/12/2013	2,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	5,000.00
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/12/2013	5,052.10
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	6,246.50
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	12/12/2013	26,564.25
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	12/19/2013	35,454.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMPUCOM	FY14 BURKE EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	1,442.94
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	794.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	197.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2013	170.63
CONNIE FLETCHER	REIMB.	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	137.18
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	1,940,772.15
CORPORATE EVENTS & CATERED AFFAIRS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	325.00
COSTCO WHOLESALE	WAHS PERISHABLES	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	253.79
COURT REPORTS LLC	LEGAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/05/2013	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	181.00
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	1,952.64
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	108.45
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	124.73
CRISIS PREVENTION INSTITUTE	CPI MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	12/12/2013	3,355.20
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	107.35
CROPPER GIS LLC	CROPPER GIS SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	5,000.00
CROPPER GIS LLC	CROPPER GIS SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	6,000.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	12/12/2013	35,493.72
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/12/2013	45,310.28
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/12/2013	410,000.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	12/19/2013	2,709.87
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/19/2013	3,185.96
CUSTOM INK.COM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	343.54
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	1,331.40
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	478.30
CUSTOMELITESOCKS.COM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	684.00
CUSTOMELITESOCKS.COM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	684.00
CVS/PHARMACY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	141.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	343.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	148.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	246.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	262.00
DANCE MOVES LLC	JICE DANCE MOVES CLASS INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	2,760.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	440.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/19/2013	149.73
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,394.25
EMPLOYEE REIMBURSEMENT	MICHIGAN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	174.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	149.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	132.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	105.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	138.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	256.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	173.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	126.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	172.00
EMPLOYEE REIMBURSEMENT	11/20/13-COLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	142.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/05/2013	312.47
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	105.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	201.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	260.88
DELAGE LANDEN FINANCIAL SERVICES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	138.90
DELL COMPUTER CORPORATION	COMPUTERS	LAMBS ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,267.63
DELL COMPUTER CORPORATION	COMPUTERS	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,267.67
DELL COMPUTER CORPORATION	COMPUTERS	A C CORCORAN ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,267.67
DELL COMPUTER CORPORATION	COMPUTERS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,267.67
DELL COMPUTER CORPORATION	COMPUTERS	PINEHURST ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,702.70
DELL COMPUTER CORPORATION	COMPUTERS	HUNLEY PARK ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,702.71
DELL COMPUTER CORPORATION	COMPUTERS	PEPPERHILL ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	1,702.71
DELL COMPUTER CORPORATION	eSchoolMall Req: 8955	LAMBS ELEMENTARY	- COMPUTERS	233 - GATEWAY CRADLE TO CAREERS	12/12/2013	1,387.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	MONTESSORI ADMIN LAPTOP ACC	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	12/19/2013	341.79
DELL COMPUTER CORPORATION	eSchoolMall Req: 8928 FACILITI	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/19/2013	678.01
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	160.80
DEMCO INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	174.36
DEMCO INC	WE12489920 POLYETHYLENE BOO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	222.80
DEMCO INC	ESM: 8808 LIBRARY ITEMS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	341.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	151.99
EMPLOYEE REIMBURSEMENT	REGISTRATION FOR SCAER CONF	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	150.00
DESERT DISTRIBUTING LLC	CHILD SPECIFIC - AU	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	646.43
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	992.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	640.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	139.64
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	155.05
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	224.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	277.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	262.82
DICK BLICK ART MATERIAL	ART SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	339.32
DICK BLICK ART MATERIAL	30446-1003 CLASS PACK 3 GLA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	100.42
DICK BLICK ART MATERIAL	ART SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	226.00
DIGITAL ASSURANCE CERTIFICATION, LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/19/2013	2,500.00
DINING IN INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	355.81
DISBURSING OFFICER	School Voucher for Transfers	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	335.52
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	874.00
DOCK STREET THEATER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,401.00
DODSON EXTERMINATING COMPANY	BED BUGS	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	300.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	350.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	925.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENT	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	1,000.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	4,623.00
DOMINIQUE MILTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2013	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DON JOHNSTON	CHILD SPECIFIC - ASSISTIVE TEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2013	1,242.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	129.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	265.19
DONNA M. CHAMBERS	CHILD SPECIFIC - AU	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/19/2013	289.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	183.90
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	240.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	3,360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	408.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	1,100.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	2,250.00
DRAYTON HALL PLANTATION	STUDENT ADMISSION TICKETS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	10,620.00
DUKE UNIVERSITY	PLTW-B LEONARD/ENGINEERING I	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/19/2013	2,700.00
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/12/2013	258.88
DUNCAN-PARNELL INC	SIES DUNCAN PARNELL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	12/19/2013	418.70
DUNCAN-PARNELL INC	SIES DUNCAN PARNELL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	12/19/2013	800.08
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	244.40
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2013	621.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	624.40
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	244.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	542.45
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2013	621.60
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	624.40
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	174.14
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	244.40
DUNHILL STAFFING	PAYMENT FOR TEMP	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	268.84
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	359.03
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2013	372.96
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2013	621.60
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/05/2013	132.62
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/05/2013	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	198.03
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/05/2013	250.10
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	12/05/2013	436.52
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/05/2013	461.94
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/05/2013	482.01
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	127.75
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	130.04
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/12/2013	171.37
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	184.80
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/12/2013	195.04
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	100 - GENERAL OPERATING	12/12/2013	198.75
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	205.00
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	209.77
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/12/2013	214.08
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	230.38
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	232.47
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	274.38
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	298.48
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/12/2013	322.05
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	330.52
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	12/12/2013	365.88
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	386.07
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	410.00
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	437.06
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	464.94
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	479.06
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	742.80
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	820.00
DURHAM SCHOOL SERVICES	5319	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/12/2013	1,041.06
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	1,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/12/2013	1,198.12
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	12/12/2013	1,574.54
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	1,586.73
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	1,646.53
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	2,200.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	12/12/2013	4,095.37
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	4,923.00
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	12/12/2013	55,689.92
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	104.25
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	107.31
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	121.03
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	121.68
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	124.85
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	125.36
DURHAM SCHOOL SERVICES	4072	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	128.07
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	128.21
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	132.94
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	136.20
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	136.60
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	140.26
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	141.06
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	142.99
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	154.87
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	159.18
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	159.46
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	159.77
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	161.60
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	165.26
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	167.09
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	169.51

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DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	170.47
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	170.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	170.75
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	171.34
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	171.99
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	174.23
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	174.72
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	175.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	175.06
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	178.66
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	182.32
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	182.66
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	184.15
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	184.80
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	186.32
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	189.05
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	194.13
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	195.13
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	197.89
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	198.03
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	203.10
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	207.35
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	208.28
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	210.33
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	211.97
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	212.50
DURHAM SCHOOL SERVICES	3993	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	12/19/2013	220.84
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	225.50
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	231.73
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	243.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	299.16
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	305.52
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	307.38
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	314.02
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	314.70
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	316.50
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	350.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	359.55
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	359.80
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	364.64
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	374.44
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	387.40
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/19/2013	389.08
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	390.26
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	396.06
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	406.76
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	12/19/2013	410.00
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	12/19/2013	430.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	431.20
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	437.84
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	481.59
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	498.56
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	515.46
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	12/19/2013	567.15
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	871.14
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,255.32
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,474.51
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,629.54
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	2,456.69
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	394 - EIA AT RISK FUNDING	12/19/2013	2,589.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	2,793.96
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	3,259.26
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	3,828.42
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	3,911.04
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	4,090.38
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	4,190.94
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	4,298.94
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2013	4,326.54
DURHAM SCHOOL SERVICES	5319	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	4,378.20
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	4,516.27
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	4,679.82
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	5,018.02
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	5,122.26
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	5,131.44
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	5,587.56
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	5,945.58
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	6,276.60
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	6,547.50
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	6,555.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	6,880.94
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2013	6,905.01
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	6,984.90
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	7,370.70
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	7,789.50
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	8,477.46
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	8,590.14
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	8,847.18
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,079.56
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,079.92
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,331.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,426.42
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,578.70
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,607.68
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,840.60
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	9,922.32
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	10,058.04
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	10,476.54
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	10,770.66
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	11,534.24
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	11,670.84
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	11,797.65
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	11,951.02
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	12,156.30
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	12,429.72
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	12,477.24
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	13,376.34
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	13,920.66
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	14,155.92
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	14,371.38
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	14,940.36
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	14,943.24
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	15,451.38
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	15,470.64
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,249.32
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,249.86
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,377.84
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,483.68
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,545.78
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	16,802.64
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	17,171.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	17,898.84
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	18,586.35
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	18,831.78
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	19,149.12
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	19,149.30
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	19,555.74
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	19,962.18
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	20,267.28
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	20,497.86
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	20,583.18
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	23,011.74
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	24,675.48
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	27,173.52
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	27,632.88
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	27,931.68
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	28,155.42
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	29,266.92
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	32,849.28
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	33,757.20
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	33,961.68
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	34,565.14
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	39,250.80
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	43,644.24
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	44,416.44
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	51,820.20
E B S C O INDUSTRIES INC	MAGAZINES	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	12/19/2013	418.86
EADIE'S CONSTRUCTION CO INC	SUPPORT TRUCK TO CLEAN STOR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	325.00
EADIE'S CONSTRUCTION CO INC	CLEANED OUT STORM DRAIN BOX	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,500.00
EARLE ROWLAND	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,250.00
EARLY CHILDHOOD, LLC	CK7282 EARLY LEARNING VALUE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,911.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	108.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	117.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	117.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	118.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	123.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	126.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	141.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	149.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	180.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	101.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	102.34
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	167.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	173.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	197.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	100.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	106.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	122.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	127.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	182.40
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	240.88
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	182,139.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	12/19/2013	47,818.91
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	75,105.96
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	595.94
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	718.83
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	989.00
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	1,901.33
EDMENTUM INC	STUDY ISLAND COMMON CORE CC	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2013	2,323.25
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PRO\	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/05/2013	7,400.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/12/2013	6,500.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/19/2013	6,500.00
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PRO\	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/19/2013	9,251.50
EDUCATE 1ST/IVAN BROOK	INSTRUCTIONAL PROGRAMS	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	12/19/2013	45,000.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	330.69
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	243.22
EDUCATIONAL SERVICES AND POLICIES IN	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/05/2013	20,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	169.22
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	12/19/2013	127.95
ELECTRONIX EXPRESS	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/05/2013	711.52
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	300.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	220.38
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	125.00
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	127.29
ELIZABETH O'LEARY	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	129.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	228.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	158.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	332.90
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	295.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMILY ELIZABETH WILHOIT	SCHOOL OF THE ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	175.15
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	122.49
ENTERPRISE TECHNOLOGIES INC	MEMMINGER DIGITAL SIGNS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/19/2013	763.97
ENTERPRISE TECHNOLOGIES INC	SIMONS DIGITAL SIGNS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/19/2013	7,728.80
EPTING DISTRIBUTORS	JAMES B EDWARDS - 4 TON PACK	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	3,615.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2013	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	170.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	159.28
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/12/2013	103.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	494.32
EVALUATION GROUP	API GRANT EVALUATION	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	4,161.11
EVALUATION GROUP	EVALUATION SERVICES	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	12/12/2013	227,895.00
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	230.15
EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	2,500.00
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	135.07
FCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	210.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	12/05/2013	148.39
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2013	171.90
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	12/05/2013	171.91
FENNELL CONTAINER CO # 692	3-0692	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2013	187.06
FENNELL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	187.06
FENNELL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	12/05/2013	234.72
FENNELL CONTAINER CO # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2013	1,300.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	12/12/2013	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	135.38
FENNELL CONTAINER CO # 692	TRASH SERVICE	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	6TH GRADE ACADEMY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/12/2013	155.90
FENNELL CONTAINER CO # 692	TRASH SERVICE	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	12/12/2013	183.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	12/12/2013	218.23
FENNELL CONTAINER CO # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/12/2013	235.00
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	352.50
FENNELL CONTAINER CO # 692	TRASH SERVICE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	12/12/2013	352.50
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	12/12/2013	354.04
FENNELL CONTAINER CO # 692	TRASH SERVICE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	12/12/2013	513.78
FENNELL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/12/2013	940.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	TRASH SERVICE	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	122.06
FENNEL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	12/19/2013	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	133.34
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	12/19/2013	147.66
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.27
FENNEL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	6TH GRADE ACADEMY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	12/19/2013	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	12/19/2013	187.06
FENNEL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	12/19/2013	218.23
FENNEL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	12/19/2013	233.54
FENNEL CONTAINER CO # 692	TRASH SERVICE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	238.23
FENNEL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	245.88
FINELINE TECHNOLOGIES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	350.95
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	205.35
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	814.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	151.56
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	917.18
FLORIDA INDIAN RIVER GROVES INC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	2,852.65
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	179.25
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	532.10
FOLLETT LIBRARY RESOURCE	PLEASE SEE THE ATTACHMENT. E	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	391.28
FOLLETT LIBRARY RESOURCE	Laura Bush Library Grant For B	MT ZION ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/19/2013	701.65
FOLLETT LIBRARY RESOURCE	Laura Bush Library Grant For B	MT ZION ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	12/19/2013	2,201.96
FOLLETT LIBRARY RESOURCE	542 (700) BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/19/2013	8,819.77
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/19/2013	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	12/19/2013	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	180.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	180.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	180.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	12/19/2013	190.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	210.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	237.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	294.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	323.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	12/19/2013	332.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	342.00

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FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	12/19/2013	342.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	380.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	418.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	475.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	475.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	532.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/19/2013	882.50
FORMS & SUPPLY INC	eSchoolMall Req: 9077--2014 CI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	160.08
FOUNDATIONS, INC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	12/19/2013	6,526.43
FOX MUSIC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	523.86
FOX MUSIC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,737.08
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	12/05/2013	225.61
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	255.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	500.00
FRANCIS SEARSON	ST. JOHNS HOMECOMING PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	140.00
FRANKLIN COVEY	41068086	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	12/19/2013	464.25
FRANKLIN COVEY	LEADERSHIP MATERIAL	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	2,500.00
FRANKLIN COVEY	LEADERSHIP MATERIAL	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	12/19/2013	3,553.38
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	2,888.39
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	470.98
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	703.17
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	121.50
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	121.50
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	121.50
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	121.50
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	121.50
G C A SERVICES GROUP	ELECTION NOVEMBER 19, 2013	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	600.00
G C A SERVICES GROUP	JSES GCA SERVICES	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	4,044.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	108.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS MATH & SCIENCE CHARTER - PROP SVS	100 - GENERAL OPERATING	12/19/2013	324.00
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.50
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NURSE SERVICES OFFICE - PROP SVS	100 - GENERAL OPERATING	12/19/2013	345.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/19/2013	369.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/19/2013	398.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	12/19/2013	567.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CPN AND DISTRICT 4 OFFICE - PROP SVS	100 - GENERAL OPERATING	12/19/2013	576.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	12/19/2013	750.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	883.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,000.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,220.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,769.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,881.64
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,044.35
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,060.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,135.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,545.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,619.45
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,966.80
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,996.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,000.58
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,084.63
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	4,165.45
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,548.25
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,876.09
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,902.48
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,286.95
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	5,481.91
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,668.75
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	5,754.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,988.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,112.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,194.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	6,220.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,349.02
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,379.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,577.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,702.50
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,849.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,894.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,277.24
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,519.93
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,735.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,837.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,520.83
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	9,055.88
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	9,171.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	10,428.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	10,871.03
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	11,624.53
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	12,062.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	12,970.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	20,320.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	20,894.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	22,399.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	22,948.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	544.50
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/05/2013	3,995.39
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/05/2013	5,314.61
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/12/2013	19,705.00
GENERAL ASP INC	ApplieTrack Training FY 2013-	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	1,842.50
GENERAL ASP INC	ApplieTrack Training FY 2013-	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/05/2013	3,907.50
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	110.37

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	12/12/2013	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	168.60
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	181.98
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	260.10
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	281.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	418.03
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	560.23
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	572.80
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	583.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	631.47
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	737.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	768.08
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	852.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	895.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	964.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,005.57
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,107.86
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,137.14
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,269.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,398.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,766.59
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,842.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,866.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,080.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,218.47
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,258.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,394.35
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,704.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	193.26

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	12/19/2013	229.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	305.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	309.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	472.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	509.07
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	516.69
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	526.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	607.77
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	842.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,086.18
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,206.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,407.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,446.52
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,625.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,005.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,057.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,310.95
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,495.70
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	12/19/2013	8,018.33
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	12/19/2013	9,391.29
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	275.00
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	228.67
GHOST CITY BREWERY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	500.00
GHOST CITY BREWERY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	1,529.35
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	576.19
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	10,844.37
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	16,779.11
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	735.00
GLORIA LUZ COLLAZO-RODRIGUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	141.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	108.45
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	9,726.88
GOLDEN CORRAL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	185.00
GOPHER	SUPPLY FOR PE	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	308.24
GRAINGER INC	SURGE PROTECTOR OUTLETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	195.85
GRAINGER INC	SURGE PROTECTOR OUTLETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	216.46
GRAINGER INC	SURGE PROTECTOR OUTLETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	237.08
GRAINGER INC	SURGE PROTECTOR OUTLETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	721.53
GRAINGER INC	SURGE PROTECTOR OUTLETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	4,205.46
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	332.66
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	539.10
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	552.55
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	5,633.24
GRAINGER INC	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	13,654.73
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/19/2013	3,234.00
GREENE FINNEY & HORTON	AUDIT FEES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	12/19/2013	19,000.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	12/05/2013	22,079.84
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	60,667.48
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	12/19/2013	9,195.94
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREGG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	26,507.85
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	4,212.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/19/2013	5,030.00
GUMDROP BOOKS	SEE ATTACHED QUOTE REFEFER	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	5,101.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	294.80
HAMMES PROFESSIONALS	TEMPORARY AGENCY	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	225.28
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	454.43
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	550.40
HAMMES PROFESSIONALS	TEMPORARY AGENCY	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	573.77
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,384.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	SMART SYNC PROJECT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	3,184.61
HAMMES PROFESSIONALS	SMART SYNC PROJECT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	136.24
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	180.94
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	204.32
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/19/2013	231.36
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	289.46
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	306.48
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	393.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	423.99
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	453.34
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	466.11
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	482.44
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	543.52
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/19/2013	571.17
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/19/2013	578.40
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY AGENCY	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	770.18
HAMMES PROFESSIONALS	SMART SYNC PROJECT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	817.44
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,376.68
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,384.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	200.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	200.00
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	200.00
HANAHAN HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	121.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	500.00
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	111.43
HARRIS TEETER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	366.20

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HARRIS TEETER INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	422.90
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/12/2013	65,000.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	12/19/2013	39,750.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/19/2013	873.96
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/19/2013	1,769.36
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/19/2013	2,777.44
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	LAMBS ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	4,375.00
HEERY INTERNATIONAL INC	OPEN NEW PURCHASE ORDER FU	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	12/19/2013	8,650.00
HEERY INTERNATIONAL INC	PERSONALIZED LEARNING FURNIT	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	12/19/2013	8,650.00
HEERY INTERNATIONAL INC	CD-4 - CONSTRUCTION MGNT FEE	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	581 - GO BOND SERIES 2013	12/19/2013	8,750.00
HEERY INTERNATIONAL INC	N CHARLESTON HIGH - CM FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	26,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	151.21
HEINEMANN PUBLISHING	ASSESSMENT SYSTEM	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	3,450.60
HEINEMANN PUBLISHING	978032504753-9/032504753-7 KI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	4,833.00
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	416.90
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	833.80
HEINEMANN PUBLISHING	INTERVENTION MATERIALS	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	18,189.04
HEINEMANN PUBLISHING	COMPREHENSION TOOLKIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/19/2013	416.90
HEINEMANN PUBLISHING	LLI BLUE KIT	LITERACY DIVISION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/19/2013	3,061.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/19/2013	100.01
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	12/12/2013	1,990.17
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	12/12/2013	2,197.12
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	12/12/2013	3,551.63
HERALD OFFICE SYSTEMS	MONT HERALD OFFICE	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	12/19/2013	1,055.65
HERALD OFFICE SYSTEMS	CPA HERALD OFFICE CHAIRS & TA	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	5,492.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	410.00
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	4,239.57
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	464.05
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	5,172.63
HEWLETT PACKARD	eSchoolMall Req: 8996	LAMBS ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	10,285.80
HEWLETT PACKARD	PRINTERS	ST JOHN'S HIGH	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	1,104.37
HEZEKIAH RICHARDSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	200.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	559.07
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,841.40
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	3,364.24
HM NORTH CUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	6,052.00
HM NORTH CUTT CORP	AZALEA BUS LOT - LIFT STATION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	8,250.01
EMPLOYEE REIMBURSEMENT	REIMB - CLT, NC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	711.73
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	147.56
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	261.49
HOOVE GROUP	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	376.77
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	462.34
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	688.98
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	943.95
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	218.63
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	233.28
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	311.18
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	535.28
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	510.00
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	612.98
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	3,471.49
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	4,261.03
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	195.00
HOUGHTON MIFFLIN	PRIORITY - LITERACY	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/19/2013	1,339.44
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	12/19/2013	975.00

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I-DEAL LLC	HAYNSWOR	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/12/2013	748.07
I-DEAL LLC	HAYNSWOR	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/12/2013	1,500.00
ICON ENTERPRISE INC	CIVIC PLUS	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	12/19/2013	2,384.55
ID SHOP	ID SHOP - LABLES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,041.60
INTERNATIONAL BUSINESS MACHINES CO	1637869-00	ASSESSMENT & EVALUATION	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	488.86
INTERSTATE MUSIC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	3,162.85
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	385.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	702.28
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	140.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	720.00
J T M PROVISIONS COMPANY	Cust # 1925	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	12/19/2013	2,966.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	126.56
J W PEPPER	MUSIC SHEETS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	100.19
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	572.14
JABR COMMUNICATIONS	ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/19/2013	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	204.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2013	150.00
JACQUELINE STURMER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	146.06
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	12/05/2013	105.63
JAMES BARRY GOLDSMITH	Gifted and talented adjudication	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/19/2013	110.00
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	12/05/2013	142.79
JAMES D BRUNSON SR	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	249.93
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	1,159,688.05
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	174,510.10
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	12/19/2013	237,255.34
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2013	151.07
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2013	370.90
JAMES M SWINGLE	SCHOOL OF THE ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	150.00

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	12/09/2013	111.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	881.40
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	600.00
JAMES YOUNG	ST. JOHNS HS WRESTING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	158.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	164.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	122.48
JANE FULTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2013	220.00
JANE MARSHALL	SCHOOLS OF ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	114.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	140.00
JASON EMANUELE	BURKE HS HOMECOMING PARADE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	140.00
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	589.70
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	2,770.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	115.55
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	2,088.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/19/2013	272.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	138.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	207.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	347.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	153.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	190.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	169.50
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	201.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	225.65
EMPLOYEE REIMBURSEMENT	COLUMBIA	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	138.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, MYRTLE BEACH	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	248.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	283.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB.	ASSESSMENT & EVALUATION	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	262.16
JOE'S CATERING LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	323.03
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	12/12/2013	101.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	400.00
JONES SCHOOL SUPPLY	2069 HIGH HONOR ROLL PIN	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	342.27
JOSEPH RENOARD	CONDUCT LECTURES FOR COLLO	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/19/2013	2,112.50
JOSEPH BALDINO	Project AEIOU Artist in Reside	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	12/05/2013	2,000.00
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	683.60
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	4,082.00
JOSTENS	JOB 47537 STALL HIGH	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	3,134.90
JP MURRAY & COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	315.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	134.23
JUDITH D FAIRCHILD	REIMBURSEMENT FOR PARENT TF	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	12/19/2013	110.74
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/19/2013	764.41
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	246.40
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	4,510.10
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	4,597.09
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	4,698.12
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	4,739.32
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	7,035.28
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	7,703.59
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	7,704.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	9,786.22
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	10,906.35
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	14,779.80
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	15,772.10
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	17,408.51
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	19,167.33
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	21,376.11
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	22,454.11
JULIANA GROUP INC	JSES JULIANA GROUP	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/19/2013	23,401.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	145.07
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	4,400.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	8,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,350.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	3,317.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,350.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	1,650.00
KAPLAN EARLY LEARNING COMPANY	61321 LARGE CRAYON CLASS PAC	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	310.72
KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	829.84
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/19/2013	170.07
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/19/2013	284.20
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	12/05/2013	343.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	117.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	371.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	194.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	294.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	174.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	127.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	147.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2013	523.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	42,181.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	107,564.86
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	110,811.20
KEVIN CHRISTOPHER FORD	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	12/05/2013	172.89
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	12/19/2013	255.95
KEVIN SUTTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	2,130.00
KEVIN SUTTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	316.00
KID SOUNDS	KINDERGARTEN CURRICULUM/VEI	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	655.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/17/2013	675.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	12/12/2013	275.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	167.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	239.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	316.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	104.48
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	759.36
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	614.72
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	612.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	618.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	624.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	111.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	454.95
KQC INVESTORS LLC	Thomas Myers II lease Jan. 2014	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	12/17/2013	7,800.00
KQC INVESTORS LLC	FLOOD INSURANCE FOR TMII 2013	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	12/19/2013	11,978.00
KRISPY KREME #98	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	428.50
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	133.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	185.62
KRUKEL CO INC	JAMES B. EDWARDS - HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3,848.35

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	12/03/2013	222.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	248.35
EMPLOYEE REIMBURSEMENT	REIMB - SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	133.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	231.35
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/19/2013	171.94
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/19/2013	184.28
EMPLOYEE REIMBURSEMENT	REIMB - OH	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	716.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	165.12
LAKESHORE LEARNING MATERIALS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	184.97
LAKESHORE LEARNING MATERIALS	ESM: 8728 CLASSROOM ITEMS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	252.20
LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	264.78
LAKESHORE LEARNING MATERIALS	CLASSROOM RUG	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	287.58
LAKESHORE LEARNING MATERIALS	HEAD START CLASSROOM SUPPLI	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	757.59
LAKESHORE LEARNING MATERIALS	ESM 8932 EDUCATIONAL MATERIA	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1,129.54
LAKESHORE LEARNING MATERIALS	2ND GRADE ORDER-BROWNING	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/19/2013	143.27
LAKESHORE LEARNING MATERIALS	1ST GRADE SUPPLIES-CHAVOUS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	339.06
LAKESHORE LEARNING MATERIALS	RUG (KRAEGER)	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	493.73
LAKESHORE LEARNING MATERIALS	HEAD START	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	562.43
LAKESHORE LEARNING MATERIALS	CD-ALLEN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	733.07
LAKESHORE LEARNING MATERIALS	KIND ORDER-THOMPSON	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	833.80
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8905	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	2,279.82
LAMBERT ENGINEERING COMPANY	BRENTWOOD/ADULT ED - ENGINEE	SCHOOL-WIDE ACCOUNTS	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	2,500.00
LAMBS ELEMENTARY	CK# 11007,10983, 10980, 10981	LAMBS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	12/12/2013	131.99
LAMBS ELEMENTARY	CK# 11012	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	248.89
LAMBS ELEMENTARY	CK# 11011, 11013	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	396.63
LAMBS ELEMENTARY	CK# 11004	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/12/2013	423.54
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	2,413.20
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	6,392.00
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.13
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.13
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.13
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.13
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	104.42
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	109.79
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	110.02
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	113.56
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.70
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.70
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.70
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.70
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	118.13
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	118.42
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	119.16
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	120.56
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	121.59
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	127.27
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	127.27
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	127.27
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	127.27
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	127.56
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	132.13
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	132.42
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	132.42
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	134.27
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	136.70
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	136.99
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	138.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	138.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	138.84
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	138.84
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	138.84
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	139.13
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	145.84
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	146.13
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	150.41
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	150.41
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	150.41
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	150.41
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	157.70
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	161.98
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	168.75
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	168.98
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	173.55
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	173.55
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	173.55
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	180.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	180.84
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	180.84
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	181.42
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12

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	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	185.12
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	189.12
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	196.69
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	203.98
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	203.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	208.26
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	208.26
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	208.26
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	210.69
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	213.12
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	219.83
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	219.83
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	219.83
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	220.12
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	231.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	242.97
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	242.97
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	245.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	248.41
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	254.54
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	254.54
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	254.54

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	12/05/2013	254.54
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	254.54
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	255.04
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	257.55
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	266.11
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	266.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	300.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	312.39
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	312.48
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	334.92
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	335.53
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	342.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	344.96
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	345.54
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	347.10
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	358.67
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	377.24
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	393.38
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	393.38
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	393.38
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	404.95
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	404.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	416.52
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	416.52
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	416.52
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	419.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	428.09
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	428.18
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	432.09
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	439.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	462.80
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	569.65
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	100.88
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.05
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.13
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.13
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.13
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.13
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	104.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	106.56
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	108.99
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	113.56
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	115.70
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	115.99
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	121.59
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	124.02
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	127.27
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	127.27
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	127.27
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	127.27
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	127.56
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	129.70
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	129.99
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	132.13
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	132.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	136.70
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	138.84
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	141.85
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	145.84
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	146.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	148.56
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.41
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.41
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.41
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.41
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.70
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	155.56
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	161.98
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	164.41
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	169.27
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	169.56
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	171.41
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	172.56
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	173.55
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	173.55
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	173.55
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	176.27
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12

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	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	185.12
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	189.98
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	194.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	196.69
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	196.69
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	196.98
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	200.07
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	203.98
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	206.12
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	208.26
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	208.26
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	208.26
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	208.26
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	215.55
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	219.83
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	222.84
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	229.18
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	231.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	231.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	231.40
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	231.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	231.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	241.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	242.97

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	12/12/2013	242.97
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	245.69
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	254.54
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	254.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	254.54
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	254.54
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	264.55
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	266.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	266.40
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	270.72
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	273.40
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	277.68
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	277.68
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	300.82
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	300.82
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	311.12
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	323.96
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	337.96
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	347.10
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	347.10
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	349.82
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	351.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	358.67
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	370.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	370.24
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	416.52
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	439.66
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	456.89
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	485.94
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	601.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	815.19
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	100.76
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	100.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	102.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.32
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	105.48
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	107.60
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	107.76
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	107.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	108.84
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	110.04
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	111.42
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	112.32
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	114.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	115.70
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	115.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	116.88
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20

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	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	117.20
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	119.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	121.76
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	121.76
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	124.04
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	124.20
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.76
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.92
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.92
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.92
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.92
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	128.92
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	131.04
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	131.20
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	131.20
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	133.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	133.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	134.56
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	135.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	136.99
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	138.04
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	138.84
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	140.64
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	141.50

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	12/19/2013	142.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	142.76
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	143.70
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	146.13
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	147.48
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	150.41
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	150.41
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	150.41
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	150.41
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	150.41
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.36
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.36
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.36
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.36
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.36
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	154.64
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	159.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	159.36
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	160.20
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	161.48
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	161.98
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	161.98
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	163.92
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	164.08
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	166.24
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	166.36
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	168.64
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	170.92
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	173.36
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	173.55
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	173.84
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.64
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	175.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	180.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	180.36
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	182.64
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	185.12
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	185.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	185.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	187.52
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	189.52
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	189.64
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	189.80
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	190.44
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	192.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	194.36
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	196.69
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.24
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.24
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.24
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.24
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	204.66
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	205.52
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	206.08
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	206.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	208.26
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	208.26
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	208.26
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	208.26
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.64
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	210.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	215.36
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	219.83
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.36
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.68
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.68
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.68
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.68
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	222.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	229.68
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	230.40
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	231.40
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	231.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40

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	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	234.41
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	238.96
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	241.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	246.12
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	246.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	246.51
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	248.08
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	248.08
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	252.96
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	254.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	254.54
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	255.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.36
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.52
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	257.84
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	269.24
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	269.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	269.56
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	270.81
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	271.52
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	271.84
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	271.84

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	12/19/2013	276.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	277.68
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	281.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	281.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	281.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	285.52
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	289.84
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	291.36
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	292.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	293.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	295.28
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	297.56
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	300.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	304.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	304.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	304.72
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	323.96
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	328.16
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	328.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	328.16
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	328.16
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	339.88
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	339.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	342.16
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	351.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	351.60
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	353.72
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	363.32
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	363.32
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	372.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	375.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	375.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	375.04
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	379.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	393.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	396.04
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	398.48
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	398.48
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	398.48
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	410.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	417.04
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	419.96
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	421.92
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	428.09
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	428.38
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	437.92
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	439.66
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	442.92
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	445.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	462.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	468.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	468.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	468.80
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	473.36
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	480.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	492.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	492.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	515.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	539.12
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	691.48

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	12/12/2013	133.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	220.12
LARRY D WATSON	CONTENT HISTORIAN FOR TAH GF	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	12/19/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	158.05
LAURA WATKINS	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	12/17/2013	500.00
EMPLOYEE REIMBURSEMENT	10/31/13-CONTINUING ED REG	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	149.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	203.42
LEARNING RESOURCES	M3D3237 MAGNETIC HANDWRITING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	168.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	111.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	250.30
LESLEY HATHAWAY	10/31/13-CONTINUING ED REG	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	149.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	411.86
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	362.50
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	211.31
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	242.95
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	115.71
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	133.20
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	180.14
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	190.17
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	198.94
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	245.07
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	292.33
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	135.00
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	101.44
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	103.08
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	107.07
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	108.50
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	110.41
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	114.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	125.42
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	150.04
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	166.91
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	168.09
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	169.83
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	170.34
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	175.88
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	190.82
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	219.91
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	225.75
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	226.30
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	321.49
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	336.06
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	373.61
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	375.90
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	108.50
LIMEHOUSE PRODUCE	FARMERS MARKET	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/19/2013	114.85
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	120.70
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	148.21
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	152.26
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	170.17
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	174.17
LIMEHOUSE PRODUCE	FARMERS MARKET	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/19/2013	175.25
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	199.52
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	204.30
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	228.53
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	252.20
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	355.68
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	433.54
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	448.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,420.50
LINCOLN HIGH	CK# 12763	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	247.53
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/05/2013	4,100.00
LINDA FITZHARRIS	PROGRAM SUPPORT	LITERACY DIVISION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/05/2013	6,975.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	165.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	170.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	150.63
EMPLOYEE REIMBURSEMENT	REIMB - NV	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	236.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	257.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	500.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/05/2013	14,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	106.22
EMPLOYEE REIMBURSEMENT	MILEAGE TO FUNERAL	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	146.84
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	102.90
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	141.36
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	500.00
LOWCOUNTRY MULCH	REPLENISH WOOD CHIPS	E A BURNS ELEMENTARY	- IMPROV OTH	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	2,204.45
LOWE'S	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	130.20
LOWE'S	322957 SPRING CARDINER 8FT, 6F	ST ANDREWS MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	184.50
EMPLOYEE REIMBURSEMENT	11/17-19/13 COLA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	187.98
LYN TALLY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	360.00
LYN TALLY	ADULT ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	425.00
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	339,845.17
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	416,647.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	239.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	296.85
MACGILL & COMPANY	Nursing Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	114.23
MACGILL & COMPANY	EARLY CHILDHOOD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	213.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACGILL & COMPANY	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1,272.77
MACKIN LIBRARY MEDIA	SEE ATTACHED LIST. 2113SCJBA	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/19/2013	318.88
MACKIN LIBRARY MEDIA	SEE ATTACHED LIST. 2113SCJBA	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/19/2013	384.27
MAD SCIENCE OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	450.00
MANER BUILDERS SUPPLY CO LLC	GATE REPLACEMENT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3,948.58
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	12/05/2013	189.87
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	536.55
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/05/2013	735.82
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	12/05/2013	1,000.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	1,208.23
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	1,553.58
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	1,768.33
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY F	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	123.82
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	158.34
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	195.89
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	198.14
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	203.35
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	206.40
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	211.26
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	218.03
MANSFIELD OIL COMPANY	FUNDS FOR FUEL FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	256.74
MANSFIELD OIL COMPANY	FUNDS FOR FUEL FOR BUSES	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	321.51
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	337.29
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	349.67
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	360.74
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	429.26
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	473.60
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	475.62
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	555.41
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	699.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	848.71
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	1,012.58
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,038.92
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2013	1,325.22
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	1,450.67
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	12/12/2013	117.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	371.23
MARGUERITE MCCONNELL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	111.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	124.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	410.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	238.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	406.99
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/19/2013	160.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	530.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	451.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	400.00
MARISSA MCARDLE	JICE / ML SPANISH INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	1,012.50
MARK GORMAN	artist in residency for projec	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	12/05/2013	3,000.00
MARLYS J ISAACSON	PICTURE ME READING	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,493.40
MARQUEL RASHARD COAXUM	L. HILL, PINCKEY, CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	12/19/2013	209.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	575.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	153.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	165.55
MARTY BELK	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2013	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	123.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	126.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	144.61

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	12/12/2013	232.22
EMPLOYEE REIMBURSEMENT	NOV Mileage	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2013	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	12/19/2013	160.57
MASIE R. BAREFOOT-JUDSON	FITNESS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	210.00
MASIE R. BAREFOOT-JUDSON	FITNESS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	280.00
MASIE R. BAREFOOT-JUDSON	FITNESS	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	12/19/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	113.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	107.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	158.62
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	146.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	118.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	407.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	360.08
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH.	- POSTAGE	100 - GENERAL OPERATING	12/19/2013	202.40
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	279.64
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	132.17
EMPLOYEE REIMBURSEMENT	11/6-9/13 CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	361.58
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,163.91
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	12/05/2013	120.40
MICHAEL ALLEGRUCCI	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	108.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	146.34
EMPLOYEE REIMBURSEMENT	REIMB - MD	HUMAN CAPITAL DEV OFFICE	- OUT STATE	880 - TIF PROJECT	12/19/2013	158.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	12/19/2013	166.11
MICHAEL BAKST	CTE	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	12/19/2013	12,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	138.73
MICHAEL GARDNER	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	108.50
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	103.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/05/2013	151.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	140.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	356.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	108.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	397.67
MICROSOFT	MICROSOFT CONSULTING SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	29,267.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	130.57
MILITARY MAGNET MIDDLE	CLEAN-UP SERVICE OCT-NOV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	600.00
MINK & COMPANY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	2,927.81
MINK & COMPANY INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	3,632.95
MM SOCCER LLC	SOCCER SHOTS - ENRICHMENT	LADSON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	194.59
MM SOCCER LLC	SOCCER SHOTS - ENRICHMENT	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	194.59
MM SOCCER LLC	SOCCER SHOTS - ENRICHMENT	LADSON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	194.60
MM SOCCER LLC	SOCCER SHOTS - ENRICHMENT	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	194.60
MM SOCCER LLC	SOCCER SHOTS - ENRICHMENT	PINEHURST ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	210.81
MOE'S RESTAURANT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	227.35
MOE'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	875.85
MOFFITT	25" X 500' 1" CORE 1.3 LAMINAT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	303.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	461.04
MONTESSORI CONNECTIONS,LLC	MONTESSORI PRI NTED CURRICUI	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	116,957.58
MORNINGSIDE MIDDLE ARMS BOYS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	510.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2013	1,563.62
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/19/2013	710.94
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/19/2013	1,133.13
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	12/19/2013	1,219.06
MOUNT PLEASANT WATERWORKS	34011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/19/2013	2,661.66
MOUNT PLEASANT WATERWORKS	34011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/19/2013	2,661.67
MT ZION ELEM	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	537.30
MUSIC & ARTS	BAND SUPPLIES Req: 7842	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	757.13
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	201.14

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	12/18/2013	160.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	161.59
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	380.01
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	100.28
NASCO	FY14 WANDO EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	2,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	245.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	158.92
NATIONAL BETA CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	210.00
NATIONAL GEOGRAPHIC SOCIETY	TEACHER MAGAZINE SUBSCRIPTI	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	12/05/2013	500.00
NATIONAL SEMINARS GROUP	SAFETY & OSHA COMPLIANCE TR/	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	199.00
NATIONAL SEMINARS GROUP	SAFETY & OSHA COMPLIANCE TR/	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	199.00
NATIONAL SEMINARS GROUP	SAFETY & OSHA COMPLIANCE TR/	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	398.00
NATIONAL SEMINARS GROUP	SAFETY & OSHA COMPLIANCE TR/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	398.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	1,632.50
NEIL W DRAISIN O D	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/05/2013	150.00
NEOFUNDS BY NEOPOST	POSTAGE FOR THE POSTAGE MET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	182.43
NESHA RAMPERSANT	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS WRESTING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	125.00
NETWORK CABLING INFRASTRUCTURE, IN	ADULT ED WO 278788	ADULT EDUCATION	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	3,199.50
NETWORK CABLING INFRASTRUCTURE, IN	ADULT ED WO 278788	ADULT EDUCATION	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	3,274.42
NEWBRIDGE EDUCATIONAL PUBLISHING S	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	1,087.90
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	581 - GO BOND SERIES 2013	12/12/2013	700.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	12/12/2013	700.00
NEWS 2 YOU	NEWS 2 YOU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,713.50
NEWS 2 YOU	NEWS 2 YOU	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,713.50
NEWTECH, INC.	HAUT GAP NEWTECH	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	12/12/2013	22,774.00
NEWTECH, INC.	HAUT GAP NEWTECH	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	12/19/2013	15,386.00
NICOLE M MARTIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	319.52
NIENHUIS MONTESSORI	JSES NEINHUIS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	158.52
NIENHUIS MONTESSORI	JSES NEINHUIS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	876.59
NIENHUIS MONTESSORI	JSES NEINHUIS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	11,204.73
NIS INC TRADING AS	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	134.00
NIS INC TRADING AS	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	209.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/19/2013	116.96
NORTH BLUFF APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/19/2013	250.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2013	360.19
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	12/12/2013	1,086.43
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2013	1,489.61
O'BRIEN & GERE ENGINEERS INC	MOLD TESTING	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	3,600.00
ODLE GROUP LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	1,296.00
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	957.95
OFFICE CONNECTIONS INC	LEX 18Y0144 INKCARD #44 BK	ST ANDREWS MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	121.49
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	12/12/2013	191.37
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	976.50
OFFICE CONNECTIONS INC	PRINTER TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	12/19/2013	355.30
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	189.08
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	213.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	197.00
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	197.86
OFFICE MAX	ESM: 9024 COLORED PAPER	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	136.15
OFFICE MAX	ESM: 8907 NON-NETWORK PRINTE	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	266.62
OFFICE MAX	ESM: 9024 COLORED PAPER	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	542.79
OFFICE MAX	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	110.95
OFFICE MAX	SHREDDER - SRO FOR CARIO OFF	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	182.59
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	940.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2013	957.63
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	416.40
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	462.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	561.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	641.95
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	694.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	796.13
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	808.50
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	814.69
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	845.63
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	975.25
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	564.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	607.25
OLD SOUTH CARRIAGE COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	823.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	227.19
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	559.97
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	560.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	1,147.50
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	270.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	352.05
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	605.00
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	945.00
ONE TIME PAY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	308.90
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	132.45
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	189.60
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	385.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	632.99
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	750.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	4,360.33
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	107.42
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	186.00
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	255.53
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	4,634.69
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	7,425.20
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	104.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	206.80
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	262.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	278.60
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	635.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	173.60
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	224.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	378.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	1,020.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1,432.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1,920.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	102.54
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	108.30
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	209.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	253.59
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	256.61
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	501.37
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	593.28
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	216.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	232.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	276.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	307.96
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	552.69
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	126.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	197.01
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	198.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	203.40
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	288.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	436.40
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	802.99
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,479.15
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	139.20
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	180.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	199.00

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ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	214.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	402.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	473.70
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	487.20
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	142.62
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	147.69
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	412.50
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	448.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	475.64
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	666.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	1,300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	108.48
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	121.80
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	178.00
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	487.50
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	513.80
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	525.63
ONTARIO INVESTMENTS	POSTAGE MACHINE RENTAL	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	550,720.72
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	63,082.89
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	12/19/2013	97,477.00
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	160.00
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	103.24
ORIENTAL TRADING COMPANY	22-RISE TO THE OCCASION CALCU	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	108.99
ORIENTAL TRADING COMPANY	STUDENT AWARD DAY PRIZES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	356.93
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	10,372.75
ORLANDO SUTTON	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	102.70
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2013	143.50

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OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2013	150.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2013	530.02
PALMETTO AWARDS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	157.81
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	549.57
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	1,324.95
PALMETTO OUTFITTERS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	217.81
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	897.50
PALMETTO PALS LLC	BULLYING PROGRAM AND PUPPET	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	433.60
PARADOX SCREEN PRINTING LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	353.05
PARAGON INTERNATIONAL, INC.	POPCORN MACHINE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	502.48
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2013	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	198.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/12/2013	210.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	138.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	122.16
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	514.80
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	39,533.69
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	1,991.70
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	12/19/2013	57,014.85
PAUL HERNANDEZ	MILITARY MAGNET WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	205.00
EMPLOYEE REIMBURSEMENT	10/22-23/13 ATLANTA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/05/2013	405.28
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	12/19/2013	159.33
PAUL WATSON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	154.00
PAUL WATSON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	242.00
PEARSON ASSESSMENT	ABRAZOS SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	268.85
PEARSON CLINICAL ASSESSMENT	PRE-K ASSESSMENTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	259.61
PEARSON DATA SOLUTIONS	TESTING MATERIALS - OT/PT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2013	557.06
PEARSON DATA SOLUTIONS	PSYCH TESTING MATERAILS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	4,133.25
PEARSON DATA SOLUTIONS	REVIEW 360 COMPLETE RTI/PBIS S	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2013	2,943.00

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PEARSON DATA SOLUTIONS	REVIEW 360 COMPLETE RTI/PBIS S	ST ANDREWS MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2013	2,952.00
PEARSON EDUCATIONAL MOVEMENT	AIMSWEB	LAMBS ELEMENTARY	- SOFTWARE	371 - PALMETTO PRIORITY	12/12/2013	1,710.00
PEARSON EDUCATIONAL MOVEMENT	SOFTWARE RENEWAL	PEPPERHILL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/12/2013	4,025.00
PEARSON EDUCATIONAL MOVEMENT	AIMSWEB	LITERACY DIVISION	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	12/19/2013	15,624.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	123.41
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	386.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/05/2013	202.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/05/2013	255.88
PENWORTHY COMPANY	WHAT WAS YOUR DREAM DR. KIN	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/19/2013	102.95
PEPPERTREE OWNER, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	250.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	191.25
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	217.97
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	612.00
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	982.43
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	306.00
PERFORMANCE MARKETING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	2,270.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	352.64
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/12/2013	4,239.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/12/2013	5,256.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/12/2013	6,111.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2013	1,827.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	12/12/2013	23,419.31
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	175.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	145.39
PITNEY BOWES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	156.00
PITNEY BOWES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	319.99
PITNEY BOWES	8844939	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2013	413.39
PIZZA HUT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	286.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAYWORLD CAROLINAS	GUARDRAIL REPAIR	MURRAY-LASAIN ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	461.13
PLM LAKE & LAND MANAGEMENT CORP	FINANCIAL ADVISORY FEE	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/19/2013	25,951.83
POLLY PORTER-CAMPBELL	REIMB	BUIST ACADEMY ELEMEN	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	277.59
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	264.41
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/05/2013	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	431.23
POSITIVE PROMOTIONS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	682.14
POSITIVE PROMOTIONS	VP-5304 RED APPLE WREATH CAN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	547.80
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	348.08
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	1,757.09
POST & COURIER	NEWS PAPER	LIBERTY HILL ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	112.80
POST & COURIER	CHICORA POST & COURIER	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/12/2013	484.15
POSTMASTER	POSTAGE STAMPS	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/05/2013	138.00
POSTMASTER	POSTAGE	ST ANDREWS MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	300.00
POSTMASTER	SUMMER MAILING PARENTING PR	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	12/19/2013	138.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	178.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,205.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,492.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,894.20
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	114.80
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	114.80
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	114.80
PREMIERE BUILDING MAINTENANCE	SUB DAY PORTER	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2013	229.60
PREMIERE COMMUNICATIONS	JAMES SIMONS CABLING	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/05/2013	26,994.91
PREMIERE COMMUNICATIONS	JAMES SIMONS CABLING	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/05/2013	52,826.76
PREMIERE COMMUNICATIONS	13.138 BURKE HE QUOTE 528591	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	9,918.54
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	479.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	255.38
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM PREMIUM COATED PC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	945.54
PRESENTATION SYSTEMS SOUTH INCORP	STANDARD POSTER PAPER (24x11)	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	1,417.76
PRESENTATION SYSTEMS SOUTH INCORP	CARICOLOR PAPER PREMIUM COATED	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	520.47
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM HIGH RESOLUTION BOND	NORTHWOODS MIDDLE SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	12/19/2013	472.76
PRESENTATION SYSTEMS SOUTH INCORP	CP-101STD VANCOLOR PAPER-STANDARD	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/19/2013	638.49
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 9026	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	1,148.83
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATION	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	2,364.82
PRINCETON REVIEW INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	1,146.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	120.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	124.99
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	692.15
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	203.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROFESSIONAL PRINTERS INC	GUIDE TO BETTER COMMUNICATI	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/19/2013	1,400.00
PROJECT LEAD THE WAY	PLTW VEX KITS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	12/12/2013	14,520.00
PROJECT LEAD THE WAY	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	1,073.00
PROJECT LEAD THE WAY	FY14 GARRETT EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/19/2013	4,710.00
PROPAC	HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/19/2013	420.01
PROPAC	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	551.06
PROPAC	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	612.27
PSSCA	CHECK ATTACHED	CHIEF ACADEMIC OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	145.00
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	243.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	108.07
R L BRYAN CO	0328081795 GRADE 4 WORKBOOK	STONO PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	12/19/2013	416.02
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	12/05/2013	4,000.00
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/05/2013	627.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/19/2013	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	12/19/2013	174.30
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	322.80
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	149.30
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	12/05/2013	127.75
RB STALL HIGH	REIMB	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/05/2013	130.00
RB STALL HIGH	REIMB	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	12/05/2013	750.00
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	13,420.00
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	13,640.00
READING WAREHOUSE	038797011-LIVE WRITING BREATHI	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	12/05/2013	146.36
READING WAREHOUSE	ELA MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	276.06
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	400.61
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	623.28
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	150.36
READING WAREHOUSE	MEDIA CENTER LIBRARY GRANT B	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	12/12/2013	1,394.34
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	1,065.09
REALLY GOOD STUFF	REFERENCE KIT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,488.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	127.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	170.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	491.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	488.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	471.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	101.35
REBECCA WILLIAMSON	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	494.00
REBEKAH S KING	SCHOOL OF THE ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	148.08
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	226.13
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/05/2013	228.26
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	108.60
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	493.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	271.16
RENAISSANCE LEARNING	Accelerated Reading	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/12/2013	1,973.62
RESEARCH ASSOCIATES INC	API GRANT EVALUATION	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	1,844.76
RESEARCH ASSOCIATES INC	TECHNICAL ASSISTANT AND CAPA	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	12/12/2013	205,384.93
RHEMA TELECOM INC	PHONE SYSTEM REPAIRS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	318.66
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	773.44
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/19/2013	1,019.62
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/19/2013	94,814.58
RIFLED AIR CONDITIONING SYSTEMS INC	A/C SERVICE AND MAINTENANCE I	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	140.00
RIFLED AIR CONDITIONING SYSTEMS INC	A/C SERVICE AND MAINTENANCE I	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	235.64
RIFLED AIR CONDITIONING SYSTEMS INC	A/C SERVICE AND MAINTENANCE I	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	326.94
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	150.00
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	150.00
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	269.70
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	420.44
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	719.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	765.77
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	767.66
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	818.22
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	823.47
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	839.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	894.27
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,000.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	558.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	589.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2013	174.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	106.79
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCHOOL COUNSELING GRANT	12/12/2013	137.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	191.96
ROBERT VANWORMER	EMERGENCY WO	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	125.00
ROBERT VANWORMER	EMERGENCY WO	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	125.00
ROBERT VANWORMER	EMERGENCY WO	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	150.00
ROBERT VANWORMER	EMERGENCY WO	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	175.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	200.00
ROBERT VANWORMER	TOP CHOICE FOR SCHOOLS	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	200.00
ROBERT W. MADISON JR	SCHOOL OF THE ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	134.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	160.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	600.00
EMPLOYEE REIMBURSEMENT	REIMB - NC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	12/19/2013	391.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	139.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	159.98
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/19/2013	4,829.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	165.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	17,936.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROTARY CLUB OF CHAS.	ROTARY CLUB OF CHARLESTON M	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	429.40
ROYAL FIREWORKS PUBLISHING COMPAN'	PROFESSIONAL DEVELOPMENT	GIFTED & TALENTED OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	4,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	179.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	183.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	100.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	175.00
S & A ENTERPRISE LLC	MALCOM HURSEY - PAINTING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	7,788.80
S & A ENTERPRISE LLC	ST. ANDREWS MIDDLE - EPOXY AT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	8,853.90
S & P HOUSE MOVING COMPANY, INC.	JENNIE MOORE - MOBILE MOVES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	5,000.00
S C A A A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	106.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/05/2013	109.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/05/2013	160.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098595422	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	161.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	12/05/2013	173.05
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	204.26
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	228.60
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	266.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	12/05/2013	288.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/05/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	12/05/2013	420.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	12/05/2013	896.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/05/2013	915.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	1,198.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/05/2013	1,318.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	12/05/2013	1,847.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	4,327.68

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	4,849.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	6,556.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	6,974.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	7,325.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	7,471.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	7,529.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	8,050.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	12/05/2013	9,284.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	9,508.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	10,403.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	11,756.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/05/2013	12,162.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	12,177.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/05/2013	12,358.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/05/2013	13,741.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/05/2013	14,658.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	12/05/2013	20,860.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/05/2013	45,377.42
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	117.21
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	120.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	153.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210094475989	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2013	171.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097961115	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/12/2013	187.34
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/12/2013	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	HARBOR VIEW ELEM SCHOOL DE-I	HARBORVIEW ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	12/12/2013	1,340.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	12/19/2013	102.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	103.03
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/19/2013	116.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	140.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/19/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	149.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	12/19/2013	169.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	188.69
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/19/2013	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/19/2013	221.88
S C E & G SOUTH CAROLINA ELECTRIC & G	02100978425	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	252.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	259.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/19/2013	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/19/2013	352.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	12/19/2013	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	403.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	12/19/2013	448.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	12/19/2013	515.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/19/2013	594.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/19/2013	669.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,341.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,418.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,500.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,670.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	1,687.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	2,220.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	3,014.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/19/2013	3,400.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/19/2013	3,414.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	12/19/2013	3,710.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	4,171.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	4,260.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	4,445.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	4,496.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	4,523.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	5,225.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,202.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,399.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,435.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,504.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,732.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,925.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	6,960.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/19/2013	7,331.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	12/19/2013	7,470.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	7,803.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061863	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	8,522.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	8,621.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	8,928.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	9,658.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	9,870.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	9,905.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	12/19/2013	9,986.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	10,614.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210098061666	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	12,203.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	12,272.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	12,471.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2013	12,665.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	13,432.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	13,678.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	13,735.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2013	15,322.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	15,322.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/19/2013	15,981.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	12/19/2013	16,104.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/19/2013	16,415.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	12/19/2013	17,566.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/19/2013	18,610.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/19/2013	29,784.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	12/19/2013	30,330.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/19/2013	30,701.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460045	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	12/19/2013	37,289.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/19/2013	56,160.20
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	302.39
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	477.83
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	512.04
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	766.29
SAM'S WHOLESAL CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	100.81
SAM'S WHOLESAL CLUB	0402590413811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	107.40
SAM'S WHOLESAL CLUB	0402590413811	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	132.24
SAM'S WHOLESAL CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/05/2013	156.23
SAM'S WHOLESAL CLUB	0402398900209	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	184.55
SAM'S WHOLESAL CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	218.36
SAM'S WHOLESAL CLUB	0402590413811	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	241.67
SAM'S WHOLESAL CLUB	0402398900209	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	270.86
SAM'S WHOLESAL CLUB	0402590413811	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	282.17
SAM'S WHOLESAL CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	285.61
SAM'S WHOLESAL CLUB	0402590413811	HAUT GAP MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	12/05/2013	297.79

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SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	364.63
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	367.86
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	421.29
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	562.66
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	589.43
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	333.66
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	1,388.75
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	168.13
SAM'S WHOLESALE CLUB	0402590413811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	232.18
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	301.84
SAM'S WHOLESALE CLUB	WAHS SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	330.48
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	386.50
SAM'S WHOLESALE CLUB	0402635851777	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	603.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	444.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	152.95
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	125.16
SAM'S WHOLESALE CLUB	FOOD AND SUPPLIES FOR CULINA	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	116.36
SAM'S WHOLESALE CLUB	0402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/19/2013	193.07
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR SPRING	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	224.63
SAM'S WHOLESALE CLUB	0402398900209	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/19/2013	276.26
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR DRAYTC	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	387.82
SAM'S WHOLESALE CLUB	FOOD FOR PBIS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	573.39
SAM'S WHOLESALE CLUB	FUNDS FOR SNACKS FOR ST. AND	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	594.12
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	932.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	120.91
EMPLOYEE REIMBURSEMENT	CHARLOTTE	MONTESSORI COMMUNITY SCHL CH	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	663.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	215.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	178.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	464.15
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	142.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	212.01
SAVE INC	EAP SERVICES FOR 5956 EMPLOY	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	11,912.00
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	168.05
SAX ARTS & CRAFTS	ART SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	177.41
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	120.00
SC FLL & ROBOTICS EDUCATIONS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	120.00
SCAEOP	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	150.00
SCANTRON CORPORATION	SCANTRONS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	812.58
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	6,015.05
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	2,722.80
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	1,159.19
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	276.84
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	1,968.43
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	3,269.95
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	3,730.73
SCHOLASTIC INC.	SECONDARY SCIENCE MAGAZINE:	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	12/05/2013	407.00
SCHOLASTIC INC.	MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	1,176.93
SCHOLASTIC INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	4,443.37
SCHOLASTIC NEWS MAGAZINES	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	160.85
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	439.12
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	3,250.25
SCHOOL HEALTH CORP	eSchoolMall Req: 8933	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/05/2013	856.96
SCHOOL HEALTH CORP	NURSE MEDICAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	106.94
SCHOOL HEALTH CORP	42085 EYE WASH	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	109.08
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	132.28
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	194.12
SCHOOL HEALTH CORP	NURSE MEDICAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	197.61
SCHOOL HEALTH CORP	HEALTH ROOM SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	306.09
SCHOOL HEALTH CORP	eSchoolMall Req: 9027	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	394.83
SCHOOL KIDS HEALTHCARE	147A GARF#4SANITARY NAPKINS,	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	112.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	510.65
SCHOOL NURSE SUPPLY	#5430 - 1"X3" CAREBRAND BANDAI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	309.30
SCHOOL OF EMPTY HAND	JICE KARATE CLASS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	6,426.00
SCHOOL OUTFITTERS	BICYCLE RACK	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	358.45
SCHOOL SPECIALITIES COMPANY	KITCHENSET-BURNSELEM	E A BURNS ELEMENTARY	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	131.65
SCHOOL SPECIALITIES COMPANY	CLASSSUPPLY-HURSEYELEM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	7,808.58
SCHOOL SPECIALTY	ESM: 8814 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	293.87
SCHOOL SPECIALTY	ESM: 8800 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	892.18
SCHOOL SPECIALTY	ELA MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	140.28
SCHOOL SPECIALTY	MEMMINGER SCHOOL SPECIALTY	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	1,064.06
SCHOOL SPECIALTY	LAMINATOR	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,888.48
SCHOOL SPECIALTY	ESM 8885 SCHOOLS SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	158.82
SCHOOL SPECIALTY	ESM: 9031 - CLASSROOM SUPPLIE	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	530.16
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/19/2013	619.61
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	283.92
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	344.51
SCIRA	CHECK ATTACHED- SCIRA CONFEE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	600.00
SCOTT TOURS	STATE FAIR FIELD TRIP	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	800.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	12/19/2013	7,156.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	100.14
EMPLOYEE REIMBURSEMENT	REIMB - GA	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	393.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	212.93
SHANNON E KENNEMUR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2013	180.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	150.82
SHAREEN KING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	121.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	172.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	132.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	124.78

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	258.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	105.67
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	12/19/2013	126.56
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	111.81
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	350.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	537.07
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	358.27
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	561.75
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	150.00
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	151.90
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	143.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	108.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	154.00
SMALLS INSTITUTE FOR MUSIC & YOUTH L	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	140.00
EMPLOYEE REIMBURSEMENT	ATLANTA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/19/2013	125.38
SOUND COMMUNICATIONS INC	SERVICES FOR SOUND SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	312.50
SOURCEMEDIA	00000952	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/12/2013	1,045.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	157.50
SOUTH CAROLINA CENTER FOR CHILD	TRAINING ASSISTANCE FOR HS/EH	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/12/2013	143.70
SOUTH CAROLINA CENTER FOR CHILD	TRAINING ASSISTANCE FOR HS/EH	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/12/2013	280.98
SOUTH CAROLINA CENTER FOR CHILD	TRAINING ASSISTANCE FOR HS/EH	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/19/2013	285.05
SOUTH CAROLINA DEPARTMENT OF EDUC	PRINCIPAL INDUCTION PROGRAM	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	1,600.00
SOUTH CAROLINA DEPARTMENT OF SOCIA	REGISTRY SEARCH REQUESTS	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	12/12/2013	272.00
SPARK PROGRAMS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	199.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	136.96
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	109.97
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	109.98
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	219.95
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	589.95

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SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2013	240.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	777.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	1,266.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	307.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	307.52
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	126.02
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	1,294.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	1,351.53
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	143.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	428.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	232.14
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	759.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	3,469.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	122.88
SSC SERVICE SOLUTIONS	SUB DAY PORTER	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/05/2013	113.80
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	123.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	295.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	299.51
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	328.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	332.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	579.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	1,894.20
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	2,525.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	3,157.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	3,157.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	3,576.24
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	3,788.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	4,292.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	4,385.12
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	4,592.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	5,191.72
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	5,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	5,684.57
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	5,695.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	5,927.77
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	6,314.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	6,453.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	6,694.01
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	7,057.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	7,153.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	7,694.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	8,242.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	8,310.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	8,320.98
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	8,790.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	8,842.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	9,305.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	10,300.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	12,153.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	13,775.64
SSC SERVICE SOLUTIONS	HELPERS FOR WAREHOUSE	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	15,287.46
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	16,680.78
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2013	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/05/2013	36,508.95
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2013	116.52
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2013	117.10
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	125.02
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	145.09
SSC SERVICE SOLUTIONS	DAY PORTERS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	172.20
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	285.77
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	12/12/2013	292.39
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	388.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	12/19/2013	117.31
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	123.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	130.26
SSC SERVICE SOLUTIONS	DAY PORTERS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	132.84
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	215.65
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	241.39
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/19/2013	258.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	295.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	299.51
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	328.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	332.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	579.13
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,033.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,148.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,352.54
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	1,549.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,066.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,583.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,583.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MONTESSORI COMMUNITY SCHL CH.	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	2,952.26
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,066.66
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	3,099.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,576.24
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,292.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,385.12
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,416.81
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,592.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,882.34
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER SERVICE	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	5,166.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,191.72
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,684.57
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,695.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	5,927.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,269.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,453.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,454.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,694.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,877.23
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,057.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,153.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,263.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,309.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	7,694.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,242.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,310.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,320.98
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,790.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	8,842.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	9,029.22
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	9,305.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	9,473.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	10,133.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	12,153.58
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	13,775.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	16,680.78
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2013	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	29,021.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	36,508.95
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	145.00
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	260.88
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2013	245.58
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2013	380.92
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2013	443.34
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2013	526.64
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2013	1,041.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2013	2,365.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	142.68
EMPLOYEE REIMBURSEMENT	REIMB	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	202.60
STAFF DEVELOPMENT FOR EDUCATORS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2013	369.00
STAFF DEVELOPMENT FOR EDUCATORS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	369.00
STANDARD & POOR'S	ANALYTICAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	12/19/2013	21,850.00
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	162.26
STAPLES	COPY PAPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/05/2013	223.52
STAPLES	ESM: 8984 COPY PAPER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/05/2013	284.72
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	400.14
STAPLES	BROTHER DRUM UNITS; DESK PLA	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/05/2013	468.45
STAPLES	ESM 8313 SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	628.18
STAPLES	ESM: 8983	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	12/05/2013	893.76
STAPLES	ESM: 8974 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	1,115.74
STAPLES	ESM 8313 SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	1,493.77
STAPLES	167031 YELLOW HIGHLIGHTERS	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/05/2013	1,768.84
STAPLES	OFFICE SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.26
STAPLES	ESM: 9000 SUPPLIES	OAKLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	126.91
STAPLES	398485 920XL COMBO PACK	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	134.52
STAPLES	ESM: 9000 SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.66
STAPLES	School Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.34
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	173.06
STAPLES	ESM: 9000 SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.65
STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	248.15
STAPLES	School Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	807.51
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	130.61
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	135.82
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	149.25
STAPLES	PERIPHERALS	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	12/19/2013	108.49
STAPLES	eSchoolMall Req: 9025	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	117.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM: 9032 COPY PAPER	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	127.73
STAPLES	3RD GRADE RILEY/VINCENT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	175.07
STAPLES	ESM: 9037 OFFICE CARTRIDGES	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	12/19/2013	182.67
STAPLES	SCHOOL AND OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	189.06
STAPLES	COLORED COPY PAPER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	234.69
STAPLES	3RD GRADE RILEY/VINCENT	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	12/19/2013	240.97
STAPLES	STAPLES 1 SUBJECT NOTEBOOK, I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	270.17
STAPLES	ESM: 9034 COLORED PAPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	281.55
STAPLES	PENCIL SHARPENERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	372.05
STAPLES	ESM: 9022 OFFICE SUPPLIES	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	420.22
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	523.45
STAPLES	PRINTER CARTRIDGES; DRUM UNI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	534.53
STAPLES	RECEIPT BOOKS;NOTE PADS FOR	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	874.50
STAPLES	ESM: 9021 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,277.26
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/19/2013	1,485.29
STAPLES	CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	1,532.94
STAPLES	COPY PAPER (8 1/2 X 11)	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	2,075.55
STAYOVER LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/19/2013	238.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	299.70
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	113.00
EMPLOYEE REIMBURSEMENT	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	114.12
STEPHEN HOGSETT	SCHOOL OF THE ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	200.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2013	420.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2013	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	12/19/2013	990.00
STEPHEN WELT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	825.00
STEPHEN WELT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	265.55
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	300.00
STRATOVER INC	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	5,502.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	2,570.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2013	85,583.55
STUDER EDUCATION LLC	Studer Installment Payments: Y	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/05/2013	18,750.00
SUN PRINTING	NATIONAL HIGHLIGHTS POSTER	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	718.27
SUNBELT RENTALS	EQUIPMENT RENTAL - ELECTRICAL	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	1,972.21
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/12/2013	2,016.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/12/2013	2,079.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	12/12/2013	2,553.86
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	1,890.00
SUSAN ANTONELLI	Project AEIOU artist in reside	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	12/05/2013	3,000.00
EMPLOYEE REIMBURSEMENT	NOV Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2013	163.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	161.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	108.45
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	1,104.56
T K S A	TKSA	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/05/2013	300.00
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTOR	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	333,531.94
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	788,190.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	120.32
EMPLOYEE REIMBURSEMENT	ATLANTA	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	447.19
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	183.94
EMPLOYEE REIMBURSEMENT	REIMB - SC	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	438.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	108.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	155.58
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	121.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	174.03
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	186.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	232.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	243.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	261.05
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	324.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	325.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	405.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	418.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	551.10
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	558.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	12/05/2013	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	580.10
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	12/05/2013	648.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	648.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	667.12
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	12/05/2013	729.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	729.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	744.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	810.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	12/05/2013	891.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	931.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	972.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	1,215.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,218.22
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	1,255.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,296.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,334.23
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,363.25
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	1,441.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,458.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,741.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,782.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,863.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	1,944.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	1,984.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	2,916.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	3,132.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	3,480.61
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	3,523.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	3,645.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	3,645.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT-IT FCO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	3,888.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED TEMP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	4,657.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	6,080.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	6,266.75
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/05/2013	7,309.26
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	7,680.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	8,246.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	8,852.25
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	8,960.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	9,477.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	9,504.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	9,555.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	10,184.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	10,284.75
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	10,836.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	11,346.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2013	11,396.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	12,864.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/05/2013	14,348.25
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	640.00
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	727.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	2,016.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	2,413.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED TEMP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	6,484.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	6,552.75
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN CONTRACTOR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	6,720.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	186.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	324.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	325.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	567.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	648.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	561 - BLDG PROG 05-09 BDS	12/19/2013	729.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	729.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	972.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	976.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	1,134.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	1,441.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	1,539.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/19/2013	1,581.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	1,782.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	1,863.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	2,268.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	2,835.00
TAPFIN PROCESS SOLUTIONS	RICK REYES PROJECT MANAGER	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	4,320.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	4,657.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	12/19/2013	5,452.94
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	6,080.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	10,184.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	10,379.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	105.66
TARGET	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	118.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	181.87
TASKS GALORE	AU MATERIALS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	247.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	103.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/05/2013	173.96
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2013	284.94
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2013	628.79
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2013	798.95
TEACHERS DISCOVERY	GRADE 7 ELA MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	658.43
TECHNOLOGY SOLUTIONS OF CHARLESTC	MONTESSORI TECH SOLUTIONS	MONTESSORI COMMUNITY SCHL CH.	- SECUR/SURV	561 - BLDG PROG 05-09 BDS	12/12/2013	4,670.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BELLE HALL	BELLE HALL ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	123,155.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	7417 CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOC	- SECUR/SURV	574 - ONE CENT SALES TAX	12/19/2013	93,968.14
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	140.69
TERI A JOHNSON	JICE GOLF CLASS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	375.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	693.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	140.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	588.00
TERRANCE E LINYARD SR.	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	150.00
TERRANCE E LINYARD SR.	LINCOLN MD-HIGH APPRECIATION	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	150.00
EMPLOYEE REIMBURSEMENT	8/8/13-CHESTERFIELD	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	190.97
TERRELL TRACY	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/19/2013	15,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	267.05
TEXSOURCE	AF20X24110M 20 X 24 ALUMINUM 1	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	114.86
TEXSOURCE	AF20X24110M 20 X 24 ALUMINUM 1	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	158.71
TEXSOURCE	AF20X24110M 20 X 24 ALUMINUM 1	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	580.38
TEXSOURCE	AF20X24110M 20 X 24 ALUMINUM 1	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	6,403.45
TEXTHELP SYSTEMS, INC	SOFTWARE CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	12/05/2013	165.90
TEXTHELP SYSTEMS, INC	SOFTWARE CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	12/05/2013	370.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEXTOL SYSTEMS INC	CORE BOARD PROJECT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	555.43
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/17/2013	39,570.07
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	12/19/2013	12,747.01
THE APPLE CHARTER SCHOOL	SPECIAL REVENUE	APPLE CHARTER SCHOOL	- TRANSIT	203 - IDEA	12/19/2013	25,748.64
THE ATHLETIC SHOP, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	701.50
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	236.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	521.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	118.09
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/12/2013	294.61
THOMAS DANIELS AGENCY, INC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	12/05/2013	300.00
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	581 - GO BOND SERIES 2013	12/12/2013	343,412.00
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	12/12/2013	1,747,132.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	299.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	279.93
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	343.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	167.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	247.38
TMP SERVICES	CORCORAN - RAMPS FOR MOBILE	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	12,840.05
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	102.27
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2013	659.68
TOTAL GRAPHICS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	247.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	201.54
TRANE	C.E. WILLIAMS - 20 TON PACKAGE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	17,146.27
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2013	379.64
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	113.32
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	143.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	156.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	187.42
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	196.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	213.22
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	248.04
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	261.11
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	272.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	279.14
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	326.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	377.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	387.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	389.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	400.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	411.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	418.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	428.47
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	461.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	461.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	464.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	475.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	551.65
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	583.93
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	583.94
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	604.24
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	617.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	642.58
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	699.27
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	740.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	747.99
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	760.46
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	806.26
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	976.36
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,183.22
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,229.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,330.50
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	WEST ASHLEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,330.50
TRI-DIM FILTER CORPORATION	SUPPLY ORDER FOR ADULT EDUC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	1,369.10
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	534.70
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	745.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2013	2,025.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	2,260.00
TRIUMPH LEARNING	WAB-USR2058W1 BUCKLE DOWI	OAKLAND ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	12/12/2013	1,520.39
TRIUMPH LEARNING	PASS COACH SCI, SS, ELA, MATH	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/19/2013	2,136.72
TRIUMPH LEARNING	END OF COURSE PREP	NORTH CHARLESTON HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	12/19/2013	2,292.72
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	347.25
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	551.40
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - NEW MOBILE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	415.36
TYCO INTERGEATEDVA D T SECURITY	NORTH CHARLESTON HIGH SCHOI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	848.39
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - NEW MOBILE	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	1,500.57
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - NEW MOBILE	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	3,292.89
TYCO INTERGEATEDVA D T SECURITY	MARY FORD ELEM - MOBILE CLAS	MARY FORD ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	3,904.52
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LOW COUNTRY TECH	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	9,684.00
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY ELEM - NEW MOBILE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	10,710.87
TYCO INTERGEATEDVA D T SECURITY	CORCORAN ELEM - ALARM WIRINC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	2,852.15
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/05/2013	105.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYLER TECHNOLOGIES	045-90036,045-91991,045-97259,045	BUSINESS INTELLIGENCE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	222,260.34
TYRONE FRANCIS	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	123.40
UNIVERSAL LLC	CD EXPANSION MEDIA ADS FOR 1/	CHIEF ACADEMIC OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	12/19/2013	408.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/12/2013	1,620.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/12/2013	1,944.00
UNIVERSITY INSTRUCTORS INC	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	12/19/2013	1,620.00
UNIVERSITY OF OREGON	SUBSCRIPTION 172019	LINCOLN HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2013	300.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2013	333.38
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	132.63
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	166.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	178.49
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	188.55
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	228.24
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	274.01
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	329.19
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	330.37
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	340.08
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	429.76
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	447.57
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2013	615.01
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,053.98
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,339.55
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,345.43
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,475.82
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	1,755.32
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	2,648.32
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	2,797.04
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	3,104.46
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	3,521.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	3,568.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	3,965.59
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	4,923.77
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	5,008.58
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2013	5,751.52
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	109.84
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	110.19
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	110.23
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	113.21
US FOODS	SUPPLIES	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	115.37
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	122.47
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	126.18
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	127.29
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	135.52
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	146.05
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	151.98
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	152.30
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	152.78
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	154.08
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	158.15
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	163.75
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	171.62
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	172.40
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	173.72
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	175.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	180.99
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	191.79
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	207.82
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	211.57
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	211.75
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	219.19

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	12/12/2013	223.64
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	233.25
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	234.74
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	239.35
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	241.50
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	242.71
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	245.20
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	245.36
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	250.92
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	251.75
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	252.66
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	260.19
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	261.04
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	266.61
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	267.41
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	279.51
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	290.44
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	291.78
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	297.51
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	298.12
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	310.33
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	315.87
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	322.56
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	368.06
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	390.55
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	447.91
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	456.21
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	465.85
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	477.84
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	521.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	534.35
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	556.82
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	581.66
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	636.60
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	649.71
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	672.80
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	882.60
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	910.81
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	928.88
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	989.12
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,040.09
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,077.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,092.06
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,112.11
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,167.25
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,182.95
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,201.43
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,312.11
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,322.25
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,330.84
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,395.27
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,601.57
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,605.09
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,624.46
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,690.43
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,690.63
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,785.49
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,855.96
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,909.99
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,943.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,944.91
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,964.21
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	1,989.22
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,005.42
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,061.42
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,096.09
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,099.78
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,165.84
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,175.61
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,289.85
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,306.26
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,333.63
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,346.19
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,412.80
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,490.49
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,525.25
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,533.32
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,593.99
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,705.66
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,718.43
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,773.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	2,883.41
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,046.14
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,246.98
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,284.16
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,290.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,781.31
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	3,875.86
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,096.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,418.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,500.37
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,532.36
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,560.26
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,836.86
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4,969.56
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	5,014.54
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	5,473.40
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	6,119.48
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	100.12
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	105.79
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	107.91
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	115.50
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	117.77
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	120.62
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	121.16
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	121.26
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	122.92
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	134.81
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	135.10
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	135.85
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	138.16
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	139.28
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	155.06
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	165.21
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	170.95
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	173.94
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	181.54
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	187.91
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	190.12
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	193.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	196.62
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	198.28
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	201.29
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	201.70
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	206.11
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	206.57
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	208.74
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	210.45
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	220.81
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	226.13
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	226.13
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	226.13
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	226.13
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	228.16
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	228.85
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	239.11
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	242.45
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	242.71
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	243.10
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	245.45
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	248.43
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	263.25
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	266.75
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	269.11
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	281.05
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	284.84
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	299.41
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	300.09
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	309.50
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	311.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	317.27
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	341.91
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	343.01
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	343.47
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	348.93
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	349.61
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	354.23
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	357.50
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	358.81
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	368.84
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	375.77
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	376.75
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	378.36
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	391.40
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	395.27
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	395.27
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	405.14
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	414.57
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	446.65
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	452.60
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	464.36
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	474.68
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	487.08
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	487.44
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	516.30
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	540.58
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	589.19
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	604.46
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	609.50
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	680.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	695.73
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	717.80
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2013	760.79
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	814.70
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	906.73
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	933.52
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	946.49
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	975.11
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	981.79
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	988.00
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,004.89
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,011.00
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,036.75
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,058.82
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,067.18
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,112.78
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,124.23
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,132.29
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,186.07
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,189.58
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,199.62
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,203.21
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,242.86
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,287.69
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,335.62
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,414.33
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,496.10
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,518.78
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,623.26
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,695.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,707.72
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,713.73
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,723.37
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,737.23
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,852.26
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,856.61
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	1,990.26
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,029.77
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,080.71
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,126.66
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,150.81
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,178.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,188.12
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,211.67
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,254.83
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,279.28
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,336.20
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,366.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,388.14
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,423.08
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,478.28
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,506.72
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,625.85
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,731.42
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,812.94
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,925.82
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	2,943.88
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,053.66
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,080.17
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,160.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,246.36
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,314.11
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,411.96
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,486.44
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,512.92
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,517.71
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,651.16
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,699.72
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,771.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	3,952.24
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,002.30
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,006.65
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,033.87
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,142.07
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,299.95
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	4,552.84
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,075.84
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,117.29
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,373.05
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,469.76
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,591.97
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,908.29
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	5,986.66
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	6,063.49
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2013	6,349.26
US SCHOOL SUPPLY INC	A132329:Perfect Attendance Man	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	260.75
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ARCHER BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2013	109.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	105.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	111.19
EMPLOYEE REIMBURSEMENT	10/31/13-CONTINUING ED REG	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/19/2013	167.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2013	363.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/19/2013	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/19/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	12/19/2013	13,653.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	263.93
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	12/19/2013	105.48
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	106.89
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	109.71
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	114.03
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	122.58
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	128.76
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	128.76
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	130.17
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	143.49
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	143.49
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	143.49
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	148.95
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	149.89
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	158.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	158.22
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	158.22
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	158.22
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/19/2013	162.74
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	166.77
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	174.58
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	181.50
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	181.50
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	181.50
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	181.50
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	181.50
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	186.44
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	188.52
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	196.23
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	198.39
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	210.96
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	211.59
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	228.06
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	260.46
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	263.70
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT - PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	12/19/2013	263.70
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	267.20
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	272.25
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	272.25
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	272.25
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	272.25
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	294.13
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	301.71
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	310.26
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	312.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	12/19/2013	316.44
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	12/19/2013	316.44
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	350.66
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2013	354.45
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	363.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	380.79
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	415.74
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	432.32
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	486.39
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	506.39
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	530.22
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	541.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	639.61
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	675.33
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	675.63
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	12/19/2013	685.62
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/19/2013	769.51
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	884.98
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	1,212.76
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/19/2013	2,013.56
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2013	5,448.32
VERNIER SOFTWARE & TECHNOLOGY	CTE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,228.18
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	297.33
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	12/19/2013	247.52
VEX ROBOTICS INC	PLTW	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	1,570.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	12/19/2013	136.84
EMPLOYEE REIMBURSEMENT	10/17/13 COLA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/05/2013	127.61
VISIONARY EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2013	115.00
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/12/2013	123.00
VOLOGY DATA SYSTEMS	POLYCOM SOUNDSTATION 2 BASII	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	295.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOLOGY DATA SYSTEMS	PHONES	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	440.00
VOLOGY DATA SYSTEMS	AVAYA 6221 GREY PART# 6221-323	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/19/2013	294.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	12/12/2013	114.70
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	443.77
W H PLATTS COMPANY	LCD SMART	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	12/12/2013	6,272.92
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	18,454.00
W H PLATTS COMPANY	PERIPHERALS	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	12/19/2013	144.33
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	2,019.19
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	3,244.15
W H PLATTS COMPANY	SMARTBOARD BILLABLE PARTS 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	6,175.82
W H PLATTS COMPANY	SIMONS SMARTBOARDS/DOC CAM	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/19/2013	11,693.88
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	551.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	12/19/2013	109.61
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/19/2013	182.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2013	175.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	155.00
WANDO HIGH SCHOOL	DEC STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	250.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	306.04
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/19/2013	472.20
WANDO HIGH SCHOOL	47450,94,47513,29,40,43,47	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	2,997.26
WANDO VOICE STUDIO, LLC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	200.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	730.42
WATSON ELECTRICAL	PINCKNEY ELEM - CANOPY LIGHTS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2013	2,380.00
WCSC TELEVISION	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/12/2013	3,540.00
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	777.28
WEAR IT OUT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	2,387.70
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	149,935.60
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2013	162,531.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	161.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	239.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WENGER CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	547.93
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	148.00
WESTERN PSYCHOLOGICAL SERVICE	PROTOCOLS CHILD FIND	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	12/05/2013	217.80
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2013	162.22
WHOLESALE INDUSTRIAL ELECTRONICS	PA RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	12/19/2013	2,231.80
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	400.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	500.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	576.00
WILLIAM BOWMAN	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	119.80
EMPLOYEE REIMBURSEMENT	REIMB - SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	128.82
EMPLOYEE REIMBURSEMENT	REIMB - SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/19/2013	132.21
WILLIAM BUNKER	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	165.00
WILLIAM BUNKER	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	242.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	112.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	112.50
EMPLOYEE REIMBURSEMENT	REIMB - MB	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	160.57
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/05/2013	2,357.95
WILLIAMS & WALSH, LLC	OLD ACADEMIC MAGNET PROPER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/19/2013	1,542.79
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2013	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2013	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	1,067.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	128.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	213.75
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/19/2013	249.08
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/12/2013	337.03
WILSON & ASSOCIATES	FERTILIZATION	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	200.00
WILSON & ASSOCIATES	FERTILIZE FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	300.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	337.03
WILSON & ASSOCIATES	FERTILIZATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	500.00
WILSON & ASSOCIATES	FERTILIZATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	583.20
WILSON & ASSOCIATES	FIELD PREPARATION	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	600.00
WILSON & ASSOCIATES	FIELD PREPARATION	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	600.00
WILSON & ASSOCIATES	FERTILIZE FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	688.00
WILSON & ASSOCIATES	FIELD PREPARATION	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	750.00
WILSON & ASSOCIATES	FIELD PREPARATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	800.00
WILSON & ASSOCIATES	FIELD PREPARATION	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	800.00
WILSON & ASSOCIATES	FIELD PREPARATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,050.00
WILSON & ASSOCIATES	FIELD PREPARATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,315.00
WILSON & ASSOCIATES	FIELD PREPERATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,336.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	FIELD PREPARATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,500.00
WILSON & ASSOCIATES	FIELD PREPARATION	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	1,700.00
WILSON & ASSOCIATES	FIELD PREPARATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,144.00
WILSON & ASSOCIATES	FIELD PREPERATION	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	2,950.00
WILSON & ASSOCIATES	FIELD PREPERATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,505.80
WILSON & ASSOCIATES	FIELD PREPERATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	3,564.00
WILSON & ASSOCIATES	FIELD PREPARATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	4,300.00
WILSON & ASSOCIATES	FIELD PREPARATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/19/2013	6,600.00
WINCHESTER XAVIER & ASSOCIACIATES IN	CHARLESTON PROGRESS IPAD	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	12/05/2013	780.00
WINCHESTER XAVIER & ASSOCIACIATES IN	MEMMINGER IPAD DEPLOYMENT	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/05/2013	1,020.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	1,420.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	1,640.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	1,910.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	2,244.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	2,500.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT	ANGEL OAK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	3,876.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT	W B GOODWIN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	4,862.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	12/19/2013	26,666.67
WINTHROP TREE SERVICE	SAES WINTHROP TREE SERVICE	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2013	777.00
WORLD BOOK INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2013	399.00
WORLD BOOK INC	ENCYCLOPEDIA	ST JOHN'S HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2013	919.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	456.78
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2013	149.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2013	2,304.05
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2013	2,261.10
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2013	2,456.30
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	12/19/2013	6,275.00
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	143.58
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	577.03
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	774.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	FURNITURE	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	846.52
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	1,025.33
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	1,395.58
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	2,120.21
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	3,227.88
WULBERN KOVAL	JSES WULBERN KOVAL	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	60,019.72
XEROX AUDIO VISUAL SOLUTIONS	CARIO SOUND HARDWARE/INSTAL	CARIO MIDDLE	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	3,870.65
XEROX AUDIO VISUAL SOLUTIONS	CARIO SOUND HARDWARE/INSTAL	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	12/19/2013	11,379.40
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/19/2013	13,802.41
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	12/19/2013	270.02
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/05/2013	453.80
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	324.93
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2013	324.94
ZIPPY'S ORGAN REPAIR	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2013	272.95
EMPLOYEE REIMBURSEMENT	REIMB	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	12/12/2013	103.05

Bank of America Purchasing Card Transactions

December 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	20413EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.01
BANK OF AMERICA	23862OFFICESUPERSAVERS.CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.01
BANK OF AMERICA	22445WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.02
BANK OF AMERICA	23596COURTYARD BY MARRIOT	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.02
BANK OF AMERICA	22180KANGAROO EXPRESS 876	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.03
BANK OF AMERICA	22673WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.03
BANK OF AMERICA	22419WALGREENS #12782	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.04
BANK OF AMERICA	23629WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.05
BANK OF AMERICA	25093PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.05
BANK OF AMERICA	22475PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.06
BANK OF AMERICA	23909HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.08
BANK OF AMERICA	24826LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.08
BANK OF AMERICA	22155WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.09
BANK OF AMERICA	22483HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.09
BANK OF AMERICA	22805WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.09
BANK OF AMERICA	22872HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	0.09
BANK OF AMERICA	23679HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.09
BANK OF AMERICA	23908WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.09
BANK OF AMERICA	23945WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.09
BANK OF AMERICA	25170RITE AID STORE #1161	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.09
BANK OF AMERICA	25261WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.09
BANK OF AMERICA	23264LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.10
BANK OF AMERICA	24977PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	0.10
BANK OF AMERICA	25341WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.11
BANK OF AMERICA	25402HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.11
BANK OF AMERICA	22713WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.12
BANK OF AMERICA	23255HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.12
BANK OF AMERICA	25265DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	0.13
BANK OF AMERICA	22940WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22233STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.15
BANK OF AMERICA	23892MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.15
BANK OF AMERICA	24944STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	0.15
BANK OF AMERICA	24653BI-LO GROCERY #5296	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	0.16
BANK OF AMERICA	22290PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.17
BANK OF AMERICA	23220PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.17
BANK OF AMERICA	25013STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.17
BANK OF AMERICA	25049STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.17
BANK OF AMERICA	22690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.18
BANK OF AMERICA	24405MCDONALD'S F10987	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.18
BANK OF AMERICA	22186THE UPS STORE 2114	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.19
BANK OF AMERICA	22547LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.19
BANK OF AMERICA	23508WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.19
BANK OF AMERICA	25209DOLRTREE 2772 000277	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.19
BANK OF AMERICA	22772PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.20
BANK OF AMERICA	22790WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.20
BANK OF AMERICA	24446BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.20
BANK OF AMERICA	23779WAL-MART #0632	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	0.21
BANK OF AMERICA	24793BI-LO 286	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.21
BANK OF AMERICA	25509HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.21
BANK OF AMERICA	22221PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.22
BANK OF AMERICA	22522WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.22
BANK OF AMERICA	22477LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.24
BANK OF AMERICA	22735WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.24
BANK OF AMERICA	22890PUBLIX #633	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.24
BANK OF AMERICA	24642PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.24
BANK OF AMERICA	22337SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.25
BANK OF AMERICA	22740WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.25
BANK OF AMERICA	23269DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	0.25
BANK OF AMERICA	23372CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22092STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.26
BANK OF AMERICA	22285DOLRTREE 434 000043	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	12/12/2013	0.26
BANK OF AMERICA	23193WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.26
BANK OF AMERICA	24378COFFEE BEANERY 4-3B	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.26
BANK OF AMERICA	24604FOOD LION #0933	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.26
BANK OF AMERICA	22183PUBLIX #449	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.27
BANK OF AMERICA	22788STAPLS01192507410000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.27
BANK OF AMERICA	22893WAL-MART #0632	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.27
BANK OF AMERICA	23030KMART 3080	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.27
BANK OF AMERICA	25069WALGREENS #15024	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.27
BANK OF AMERICA	25200HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY - OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	0.27
BANK OF AMERICA	22256HARRIS TEETER #0028	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.28
BANK OF AMERICA	22487STAPLS01191667020000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.28
BANK OF AMERICA	23313FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.28
BANK OF AMERICA	24759WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	0.28
BANK OF AMERICA	23893STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.29
BANK OF AMERICA	25074STAPLS71089151770000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.29
BANK OF AMERICA	22242WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.30
BANK OF AMERICA	23466FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.30
BANK OF AMERICA	23589WAL-MART #0632	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.30
BANK OF AMERICA	24636WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.30
BANK OF AMERICA	22366PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.31
BANK OF AMERICA	22919WAL-MART #1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.31
BANK OF AMERICA	23091MC DOWELL-EVANS ACE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.31
BANK OF AMERICA	22182HARRIS TEETER #457	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.32
BANK OF AMERICA	22692LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.32
BANK OF AMERICA	23125WAL-MART #1748	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/12/2013	0.32
BANK OF AMERICA	23576WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.32
BANK OF AMERICA	24727PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	12/12/2013	0.32
BANK OF AMERICA	23468WAL-MART #4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23780TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.33
BANK OF AMERICA	22421ALL SEASONS TRUE VAL	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	22422OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	22436LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	22437LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	23017BOSTON CHOWDA-BCCPR	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.34
BANK OF AMERICA	23123TARGET 000139	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/12/2013	0.34
BANK OF AMERICA	23176MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	23885WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	24466STAPLS01197038710000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	24626HUGHES LUMBER & BUIL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	24838WILLIAMS TRUCK TIR	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	24945QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	25159PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.34
BANK OF AMERICA	22417WAL-MART #1748	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.36
BANK OF AMERICA	22779PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.36
BANK OF AMERICA	24346FAMILY DOLLAR #0167	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.36
BANK OF AMERICA	24600LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.36
BANK OF AMERICA	22131WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.37
BANK OF AMERICA	22368KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.37
BANK OF AMERICA	23073MCDONALD'S F31378	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	0.37
BANK OF AMERICA	24278WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.37
BANK OF AMERICA	25043DOLRTREE 825 000082	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.37
BANK OF AMERICA	22828WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.38
BANK OF AMERICA	22206OFFICE DEPOT #2233	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.39
BANK OF AMERICA	24001NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.39
BANK OF AMERICA	24495VILLA PIZZA - DTW NO	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.39
BANK OF AMERICA	24569PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.39
BANK OF AMERICA	25290HARRIS TEETER #453	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.39
BANK OF AMERICA	22230WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22521WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.40
BANK OF AMERICA	22550WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.40
BANK OF AMERICA	22615WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40
BANK OF AMERICA	22626STAPLS71080548540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40
BANK OF AMERICA	23217LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40
BANK OF AMERICA	23760HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40
BANK OF AMERICA	23800FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.40
BANK OF AMERICA	24285WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.40
BANK OF AMERICA	22408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.41
BANK OF AMERICA	24339EARL OF SANDWICH	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.41
BANK OF AMERICA	24671LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.41
BANK OF AMERICA	22803OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.42
BANK OF AMERICA	24770STAPLS71090540260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.42
BANK OF AMERICA	24907KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.42
BANK OF AMERICA	23161WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.43
BANK OF AMERICA	23358WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.43
BANK OF AMERICA	24946H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.43
BANK OF AMERICA	22128STAPLS71079136690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.44
BANK OF AMERICA	22141DOLRTREE 434 000043	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.44
BANK OF AMERICA	22294PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.44
BANK OF AMERICA	23776TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.44
BANK OF AMERICA	24308ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.44
BANK OF AMERICA	22814USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	0.45
BANK OF AMERICA	23764FOOD LION #0933	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.45
BANK OF AMERICA	23844WAL-MART #1748	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	0.45
BANK OF AMERICA	24241TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.45
BANK OF AMERICA	24869WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.45
BANK OF AMERICA	24998PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.45
BANK OF AMERICA	22339CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	0.46
BANK OF AMERICA	23568BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25213STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.46
BANK OF AMERICA	24030WAL-MART #1359	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.47
BANK OF AMERICA	22913SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.48
BANK OF AMERICA	23203CHARLES TOWN LANDIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.48
BANK OF AMERICA	24095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	0.48
BANK OF AMERICA	24764OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.48
BANK OF AMERICA	22659WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.49
BANK OF AMERICA	22768PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.49
BANK OF AMERICA	23430LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.49
BANK OF AMERICA	24415CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.49
BANK OF AMERICA	22900DOLRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.50
BANK OF AMERICA	22099STAPLS71076791570020	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	0.51
BANK OF AMERICA	22413WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	22529B20 BC3 SOUTHE122667	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	22773WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	23677A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	23685PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.51
BANK OF AMERICA	24486STAPLS71076791570040	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	0.51
BANK OF AMERICA	24511BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	24649ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	24809STAPLS71089733570020	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	0.51
BANK OF AMERICA	24811WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	24960LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	25239WAL-MART #2348	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	25297STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.51
BANK OF AMERICA	22362WAL-MART #3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.52
BANK OF AMERICA	23024LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.52
BANK OF AMERICA	23925TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.52
BANK OF AMERICA	24692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.52
BANK OF AMERICA	23200STAPLS71083285800000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.53

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BANK OF AMERICA	23349FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.53
BANK OF AMERICA	23647WAL-MART #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.53
BANK OF AMERICA	23982WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.53
BANK OF AMERICA	22755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.54
BANK OF AMERICA	23378WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.54
BANK OF AMERICA	23673WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.54
BANK OF AMERICA	25489WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.54
BANK OF AMERICA	23189DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.56
BANK OF AMERICA	23692FOOD LION #1444	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.56
BANK OF AMERICA	24152CARSON DELLOSA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.56
BANK OF AMERICA	24379BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	0.56
BANK OF AMERICA	24765TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.56
BANK OF AMERICA	25454LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.56
BANK OF AMERICA	22574PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	0.57
BANK OF AMERICA	23769LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.57
BANK OF AMERICA	24496STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	0.57
BANK OF AMERICA	22524PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.58
BANK OF AMERICA	23164LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.58
BANK OF AMERICA	23312TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.58
BANK OF AMERICA	24999WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.58
BANK OF AMERICA	23132LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.59
BANK OF AMERICA	24266BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.59
BANK OF AMERICA	24880SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.59
BANK OF AMERICA	23687DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.60
BANK OF AMERICA	24438COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.60
BANK OF AMERICA	24475FISHBONES GREEKTOWN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.60
BANK OF AMERICA	23818WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.61
BANK OF AMERICA	24063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.61
BANK OF AMERICA	25447LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.61
BANK OF AMERICA	22859DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.62

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BANK OF AMERICA	23034WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.62
BANK OF AMERICA	23215SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.62
BANK OF AMERICA	23395OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.62
BANK OF AMERICA	23405PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.62
BANK OF AMERICA	22914THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.63
BANK OF AMERICA	23075HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.63
BANK OF AMERICA	25271HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.63
BANK OF AMERICA	23017BOSTON CHOWDA-BCCPR	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	0.64
BANK OF AMERICA	23856LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.64
BANK OF AMERICA	24164SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.64
BANK OF AMERICA	24348EAST COOPER LOCK & S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.64
BANK OF AMERICA	24434STAPLS71090128380000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	0.64
BANK OF AMERICA	24848PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	0.64
BANK OF AMERICA	22821FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.65
BANK OF AMERICA	24382STAPLS01197466280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.65
BANK OF AMERICA	24503WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.65
BANK OF AMERICA	22813WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.66
BANK OF AMERICA	23654WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.66
BANK OF AMERICA	24932KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.66
BANK OF AMERICA	22753JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.67
BANK OF AMERICA	23079WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.67
BANK OF AMERICA	23598FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.67
BANK OF AMERICA	24362STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.67
BANK OF AMERICA	25141THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.67
BANK OF AMERICA	23077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.68
BANK OF AMERICA	23237BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.68
BANK OF AMERICA	24794DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.68
BANK OF AMERICA	24854ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.68
BANK OF AMERICA	22563STAPLS71080416300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.69
BANK OF AMERICA	23661HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23683STAPLS01195046080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.69
BANK OF AMERICA	24479LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.69
BANK OF AMERICA	25103STAPLS71087844380000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.69
BANK OF AMERICA	22114WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.70
BANK OF AMERICA	23888WAL-MART #1748	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.70
BANK OF AMERICA	22770WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.71
BANK OF AMERICA	23117MICHAELS STORES 9813	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.71
BANK OF AMERICA	24775PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.71
BANK OF AMERICA	24987LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.71
BANK OF AMERICA	25301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.71
BANK OF AMERICA	22170CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	22860WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	23346LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	23505STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	24318PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	24338BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	24980CHS GREAT AMER BAGL	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	0.72
BANK OF AMERICA	25345LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.72
BANK OF AMERICA	23159FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.73
BANK OF AMERICA	24737KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.73
BANK OF AMERICA	22228CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	22668DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	22712WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	23126LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	23864CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	23972WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	25154DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.74
BANK OF AMERICA	22332LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	22518STAPLS71045607960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	22558DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23314WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	23883LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	24173WAL-MART #2348	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	24781WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	0.76
BANK OF AMERICA	24827STAPLS71087990850000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.76
BANK OF AMERICA	24311DOSCHER'S IGA #12	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.77
BANK OF AMERICA	24330KFC E960019 223001	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.78
BANK OF AMERICA	24522PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.78
BANK OF AMERICA	23847WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.79
BANK OF AMERICA	23898INTERNATIONAL TRANSA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.79
BANK OF AMERICA	23964WAL-MART #1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.79
BANK OF AMERICA	24347JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.79
BANK OF AMERICA	25218STAPLS01199219560000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.79
BANK OF AMERICA	22554KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.80
BANK OF AMERICA	24742SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.80
BANK OF AMERICA	25398OTG MANAGEMENT JFK,	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	0.80
BANK OF AMERICA	25461LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.80
BANK OF AMERICA	23098WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.81
BANK OF AMERICA	23917HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.81
BANK OF AMERICA	25116QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.81
BANK OF AMERICA	22443C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	22647FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	23023STAPLS71080343740020	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	0.82
BANK OF AMERICA	24131HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	24154STARBUCKS #08393 CHA	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	25084JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	25378LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.82
BANK OF AMERICA	22129LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	0.83
BANK OF AMERICA	22166LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	0.83
BANK OF AMERICA	23712LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24312CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.83
BANK OF AMERICA	24396UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.84
BANK OF AMERICA	24428WOLFGANG PUCK 122083	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.84
BANK OF AMERICA	24601PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.84
BANK OF AMERICA	24891WALGREENS #6076	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.84
BANK OF AMERICA	25115STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.84
BANK OF AMERICA	22510PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.85
BANK OF AMERICA	22523BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.85
BANK OF AMERICA	22812WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	23169PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	0.85
BANK OF AMERICA	23173PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	23937WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	24019STAPLS71087905600000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	24561PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	25144LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.85
BANK OF AMERICA	22815DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	0.86
BANK OF AMERICA	23277HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.86
BANK OF AMERICA	25440STAPLS71087153170000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.86
BANK OF AMERICA	22354CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.87
BANK OF AMERICA	23426HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.87
BANK OF AMERICA	24127HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.87
BANK OF AMERICA	25039WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.87
BANK OF AMERICA	22159FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.88
BANK OF AMERICA	24650STAPLS71090940280000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	0.88
BANK OF AMERICA	22160WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.89
BANK OF AMERICA	22682PUBLIX #1081	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.89
BANK OF AMERICA	22867LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.89
BANK OF AMERICA	23525WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.89
BANK OF AMERICA	22126THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.90
BANK OF AMERICA	22378HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.90
BANK OF AMERICA	24591LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.90
BANK OF AMERICA	25475WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.90
BANK OF AMERICA	25483WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.90
BANK OF AMERICA	25505BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.90
BANK OF AMERICA	24148CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.91
BANK OF AMERICA	22248LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	0.93
BANK OF AMERICA	23348STAPLS71080548540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.93
BANK OF AMERICA	24051LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.93
BANK OF AMERICA	24296DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.93
BANK OF AMERICA	24803HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.93
BANK OF AMERICA	24890CVS PHARMACY #3870 Q	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.93
BANK OF AMERICA	25131BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.93
BANK OF AMERICA	23308TARGET 000182	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	0.94
BANK OF AMERICA	23591MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	0.94
BANK OF AMERICA	25302WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.94
BANK OF AMERICA	23967LONDON CHOP HOUSE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	0.96
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.96
BANK OF AMERICA	22460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.97
BANK OF AMERICA	24585WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	0.97
BANK OF AMERICA	23042BOSTON CHOWDA-BCCPR	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	0.98
BANK OF AMERICA	24826LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.98
BANK OF AMERICA	24489WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	0.99
BANK OF AMERICA	25195HANCOCK FABRICS 1410	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.99
BANK OF AMERICA	25457HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	0.99
BANK OF AMERICA	22645TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.00
BANK OF AMERICA	22931HYATT ALBUQUERQUE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	1.00
BANK OF AMERICA	23707WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.00
BANK OF AMERICA	25130STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.00
BANK OF AMERICA	25199STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.00

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BANK OF AMERICA	22275THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.01
BANK OF AMERICA	22691SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.01
BANK OF AMERICA	22282DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.02
BANK OF AMERICA	22361LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.02
BANK OF AMERICA	22438LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.02
BANK OF AMERICA	22531WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1.02
BANK OF AMERICA	22756FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.02
BANK OF AMERICA	24831ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.02
BANK OF AMERICA	25212STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.02
BANK OF AMERICA	25274PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.02
BANK OF AMERICA	22285DOLRTREE 434 000043	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1.03
BANK OF AMERICA	22966PUBLIX #472	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	1.03
BANK OF AMERICA	23501LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.03
BANK OF AMERICA	24364WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.03
BANK OF AMERICA	24690STAPLS71090716630000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.03
BANK OF AMERICA	23689WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.04
BANK OF AMERICA	24790PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.04
BANK OF AMERICA	25376LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.04
BANK OF AMERICA	22718LITTLE CAESARS 15	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.05
BANK OF AMERICA	22750DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.05
BANK OF AMERICA	23957HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.05
BANK OF AMERICA	25298KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.05
BANK OF AMERICA	25435WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.05
BANK OF AMERICA	22969OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.06
BANK OF AMERICA	25210BATTERIES PLUS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.06
BANK OF AMERICA	22144WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.07
BANK OF AMERICA	23771LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.07
BANK OF AMERICA	25051OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.07
BANK OF AMERICA	25285BEST BAGEL & COFFEE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	1.07
BANK OF AMERICA	22446WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22856TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.08
BANK OF AMERICA	25469AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.08
BANK OF AMERICA	22861FOOD LION #0252	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.09
BANK OF AMERICA	23534BI-LO 726	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.09
BANK OF AMERICA	23663WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.09
BANK OF AMERICA	23998BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.09
BANK OF AMERICA	24300WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.09
BANK OF AMERICA	24483FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.09
BANK OF AMERICA	24672HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	1.10
BANK OF AMERICA	24801LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.10
BANK OF AMERICA	24865STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.10
BANK OF AMERICA	25226STAPLS71092786450000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.10
BANK OF AMERICA	25244KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.10
BANK OF AMERICA	22548LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.11
BANK OF AMERICA	22863TARGET 000139	JULIAN MITCHELL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.11
BANK OF AMERICA	23264LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.12
BANK OF AMERICA	23412LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.12
BANK OF AMERICA	24402STAPLES 001158	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.12
BANK OF AMERICA	24862LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.12
BANK OF AMERICA	22473LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.13
BANK OF AMERICA	22885LEGAL SEA FOODS #028	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	1.13
BANK OF AMERICA	22715STAPLS01192269290000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.14
BANK OF AMERICA	23369LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.14
BANK OF AMERICA	24502LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.14
BANK OF AMERICA	22707BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.15
BANK OF AMERICA	23908WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.15
BANK OF AMERICA	23942WAL-MART #3367	CURRICULUM & INSTRUCTION - FOOD/CATER	844 - MISC DONATIONS	12/12/2013	1.15
BANK OF AMERICA	23945WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.15
BANK OF AMERICA	24228WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.15
BANK OF AMERICA	22677STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23713STAPLS71086161050000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.16
BANK OF AMERICA	25123BEST BAGEL & COFFEE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	1.16
BANK OF AMERICA	25354BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.16
BANK OF AMERICA	22616DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.17
BANK OF AMERICA	24242LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.17
BANK OF AMERICA	22789LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.18
BANK OF AMERICA	22808STAPLES 001171	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.18
BANK OF AMERICA	23624WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	1.18
BANK OF AMERICA	24693BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.18
BANK OF AMERICA	24979C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.18
BANK OF AMERICA	25266WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.18
BANK OF AMERICA	23111HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.19
BANK OF AMERICA	23243PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.19
BANK OF AMERICA	24029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.19
BANK OF AMERICA	24796SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.19
BANK OF AMERICA	23149PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.20
BANK OF AMERICA	24021C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.20
BANK OF AMERICA	24085NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.20
BANK OF AMERICA	23102LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.22
BANK OF AMERICA	23629WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.22
BANK OF AMERICA	24011LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.22
BANK OF AMERICA	24594PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.22
BANK OF AMERICA	24713ETA HAND2MIND	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1.22
BANK OF AMERICA	22679WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.24
BANK OF AMERICA	25034PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.24
BANK OF AMERICA	25490BARNES&NOBLE MRKTPLA	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1.24
BANK OF AMERICA	23402OFFICEMAX CT IN#5176	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.25
BANK OF AMERICA	22639DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	1.26
BANK OF AMERICA	24045WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.26
BANK OF AMERICA	22943FACTORY CARD OUTLET	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23026WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.27
BANK OF AMERICA	23174WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	1.27
BANK OF AMERICA	24020LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.27
BANK OF AMERICA	24485WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.27
BANK OF AMERICA	24716LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.27
BANK OF AMERICA	24780STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.27
BANK OF AMERICA	25121STAPLS71090716630000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.27
BANK OF AMERICA	22881HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.28
BANK OF AMERICA	22979STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.28
BANK OF AMERICA	24430STAPLS71090018450000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.28
BANK OF AMERICA	25426LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1.28
BANK OF AMERICA	22992PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.29
BANK OF AMERICA	23509Amazon Digital Svcs	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.29
BANK OF AMERICA	24849HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.29
BANK OF AMERICA	24898STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	1.29
BANK OF AMERICA	25172SS GRAND CENTRAL	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	1.29
BANK OF AMERICA	24736IF ITS PAPER CHARLES	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.30
BANK OF AMERICA	23671LITTLE CAESARS 15	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	1.31
BANK OF AMERICA	22264STAPLS71078312130000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.32
BANK OF AMERICA	24160CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.32
BANK OF AMERICA	24309ROMANOS 1141	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.32
BANK OF AMERICA	22696HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.33
BANK OF AMERICA	22699MICHAELS STORES 9813	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.33
BANK OF AMERICA	23953STAPLS71086942800000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.33
BANK OF AMERICA	25463LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.33
BANK OF AMERICA	22352PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.34
BANK OF AMERICA	22702STAPLS01191668830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.34
BANK OF AMERICA	25260HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.34
BANK OF AMERICA	23131TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.35
BANK OF AMERICA	23488BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	1.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23871WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.35
BANK OF AMERICA	24073WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.35
BANK OF AMERICA	22620DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.36
BANK OF AMERICA	22998UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.36
BANK OF AMERICA	23216STAPLS01193635340000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.36
BANK OF AMERICA	23733STAPLS71080561280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.36
BANK OF AMERICA	23833LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.36
BANK OF AMERICA	22915LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.37
BANK OF AMERICA	23352LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.37
BANK OF AMERICA	24470STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.37
BANK OF AMERICA	22445WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.38
BANK OF AMERICA	22501PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.38
BANK OF AMERICA	23086BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.38
BANK OF AMERICA	22307LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.40
BANK OF AMERICA	24743WAL-MART #1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.40
BANK OF AMERICA	22269STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.42
BANK OF AMERICA	23848WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.42
BANK OF AMERICA	24915STAPLS71091609770000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.42
BANK OF AMERICA	22373LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.43
BANK OF AMERICA	23276PARTY CITY OF CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	1.44
BANK OF AMERICA	24699STAPLS71083811510000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.44
BANK OF AMERICA	24746STAPLS71083811510000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.44
BANK OF AMERICA	25178STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	1.44
BANK OF AMERICA	22748CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.45
BANK OF AMERICA	22818LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.45
BANK OF AMERICA	22270WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.46
BANK OF AMERICA	22353WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.46
BANK OF AMERICA	23570WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.46
BANK OF AMERICA	23903STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.46
BANK OF AMERICA	24393FISHBONES GREEKTOWN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24888FIREHOUSE SUBS #38	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.47
BANK OF AMERICA	25516HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.47
BANK OF AMERICA	22407STAPLS01191668830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.48
BANK OF AMERICA	23490CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	1.49
BANK OF AMERICA	22744WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.50
BANK OF AMERICA	24271LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.50
BANK OF AMERICA	24597HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.50
BANK OF AMERICA	22539STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.51
BANK OF AMERICA	22499LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.52
BANK OF AMERICA	22577FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.52
BANK OF AMERICA	24899USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	1.52
BANK OF AMERICA	22950LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	23316AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	1.53
BANK OF AMERICA	23492HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	24766LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	24926STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	25245LOWES #00539	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	25264BARNES & NOBLE #2919	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	1.53
BANK OF AMERICA	25292LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.53
BANK OF AMERICA	24155BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.54
BANK OF AMERICA	25409AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.55
BANK OF AMERICA	22520WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.56
BANK OF AMERICA	22848STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.56
BANK OF AMERICA	22944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.56
BANK OF AMERICA	23290OFFICEMAX CT IN#5125	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.56
BANK OF AMERICA	24820WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.56
BANK OF AMERICA	25385HARRIS TEETER #450	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.56
BANK OF AMERICA	22184STAPLES DIRECT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.57
BANK OF AMERICA	23188LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.57
BANK OF AMERICA	23880WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22533SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.58
BANK OF AMERICA	24122LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.58
BANK OF AMERICA	22217CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	1.59
BANK OF AMERICA	22346PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.59
BANK OF AMERICA	22389STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.59
BANK OF AMERICA	24760WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.59
BANK OF AMERICA	22322ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.60
BANK OF AMERICA	23260WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.60
BANK OF AMERICA	23950WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.60
BANK OF AMERICA	25027WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.60
BANK OF AMERICA	24013HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.61
BANK OF AMERICA	24326PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.61
BANK OF AMERICA	24745LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.61
BANK OF AMERICA	25108WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.61
BANK OF AMERICA	23481LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.63
BANK OF AMERICA	23842LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.63
BANK OF AMERICA	23892MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.63
BANK OF AMERICA	25382WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.63
BANK OF AMERICA	22137PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	22429DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.64
BANK OF AMERICA	22898UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	23233JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	23741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	24750WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	25018WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.64
BANK OF AMERICA	22566SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.65
BANK OF AMERICA	22838WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.65
BANK OF AMERICA	24679LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.65
BANK OF AMERICA	25229DOLRTREE 1153 000115	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.65
BANK OF AMERICA	22349LOWES #00655	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23930STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.66
BANK OF AMERICA	24101PANERA BREAD #4381	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.66
BANK OF AMERICA	24452EAST BAY DELI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	1.66
BANK OF AMERICA	25000DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.66
BANK OF AMERICA	25327WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.66
BANK OF AMERICA	24776STAPLS71090440310000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.67
BANK OF AMERICA	25403C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.67
BANK OF AMERICA	22954JASPER WHITE'S SUM	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	1.68
BANK OF AMERICA	23292OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.68
BANK OF AMERICA	23640UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.68
BANK OF AMERICA	22603WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	22767CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	22775HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	22988WAL-MART #0632	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	23040PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	23583STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	1.70
BANK OF AMERICA	24198CHARLESTON INT843010	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	24437STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	24701LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	24976WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	25060PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	25167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	25333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.70
BANK OF AMERICA	25395CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1.70
BANK OF AMERICA	22829WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.71
BANK OF AMERICA	23388CITY ELECTRIC #17	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.71
BANK OF AMERICA	23835KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.71
BANK OF AMERICA	24089PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.71
BANK OF AMERICA	24137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.71
BANK OF AMERICA	25185STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	1.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25187LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.71
BANK OF AMERICA	25370PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1.71
BANK OF AMERICA	22530STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.72
BANK OF AMERICA	24537WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.72
BANK OF AMERICA	25283WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.72
BANK OF AMERICA	22519WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.73
BANK OF AMERICA	24432STAPLS01197221620000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.73
BANK OF AMERICA	25411STAPLS3145088585000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.73
BANK OF AMERICA	23089PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	1.74
BANK OF AMERICA	23268STAPLS71082385930000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.74
BANK OF AMERICA	24464STAPLS71089733570000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1.74
BANK OF AMERICA	24777STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	1.74
BANK OF AMERICA	23396STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.75
BANK OF AMERICA	25478WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.75
BANK OF AMERICA	23134UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.76
BANK OF AMERICA	24589SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.76
BANK OF AMERICA	24410BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	1.77
BANK OF AMERICA	23284PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.78
BANK OF AMERICA	23637LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.78
BANK OF AMERICA	24267CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.78
BANK OF AMERICA	24469OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.78
BANK OF AMERICA	25457HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.78
BANK OF AMERICA	22233STAPLS71045628260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.79
BANK OF AMERICA	22247HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.79
BANK OF AMERICA	23494LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.79
BANK OF AMERICA	25114WAL-MART #1359	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	1.79
BANK OF AMERICA	24237PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.80
BANK OF AMERICA	24944STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1.80
BANK OF AMERICA	23190WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.82
BANK OF AMERICA	24086KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22220LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.84
BANK OF AMERICA	22546THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.84
BANK OF AMERICA	24162MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.84
BANK OF AMERICA	24500CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.85
BANK OF AMERICA	24805STAPLS71091609770000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.85
BANK OF AMERICA	25380PUBLIX #483	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.86
BANK OF AMERICA	22916THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.87
BANK OF AMERICA	22948FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.87
BANK OF AMERICA	23291CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.87
BANK OF AMERICA	24130DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.87
BANK OF AMERICA	24180PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.87
BANK OF AMERICA	25106DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.87
BANK OF AMERICA	23012STARBUCKS #08434 CHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	1.88
BANK OF AMERICA	23840PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.89
BANK OF AMERICA	24400LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.89
BANK OF AMERICA	24871ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.89
BANK OF AMERICA	22652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.90
BANK OF AMERICA	23283JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.90
BANK OF AMERICA	24056SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.90
BANK OF AMERICA	24095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1.90
BANK OF AMERICA	22864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.91
BANK OF AMERICA	22376USPS 451485955198020	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.92
BANK OF AMERICA	22450LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.92
BANK OF AMERICA	23246KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.92
BANK OF AMERICA	23565USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	1.92
BANK OF AMERICA	23571PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.92
BANK OF AMERICA	25161USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	1.92
BANK OF AMERICA	24493PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.93
BANK OF AMERICA	24587G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.93
BANK OF AMERICA	24662STAPLS71087905600000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.93

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BANK OF AMERICA	23339AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.94
BANK OF AMERICA	24245WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.94
BANK OF AMERICA	24768WW GRAINGER	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.94
BANK OF AMERICA	23636LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.95
BANK OF AMERICA	24052LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.95
BANK OF AMERICA	22761PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1.96
BANK OF AMERICA	24549DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	1.97
BANK OF AMERICA	24551LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.97
BANK OF AMERICA	24617WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	1.97
BANK OF AMERICA	24872PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.97
BANK OF AMERICA	25020WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.97
BANK OF AMERICA	25485JO-ANN STORE #2351	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.97
BANK OF AMERICA	23105LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.98
BANK OF AMERICA	25146ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.98
BANK OF AMERICA	25013STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.99
BANK OF AMERICA	25049STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1.99
BANK OF AMERICA	22605WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.00
BANK OF AMERICA	22783CITY OF CHAS MAJESTI	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.00
BANK OF AMERICA	23610WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.00
BANK OF AMERICA	22396JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.02
BANK OF AMERICA	22628WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.02
BANK OF AMERICA	24219HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.02
BANK OF AMERICA	24181EXXONMOBIL 973035	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	2.03
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	2.03
BANK OF AMERICA	24963LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.03
BANK OF AMERICA	23278BATH & BODY WORKS 06	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.04
BANK OF AMERICA	23541DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.04
BANK OF AMERICA	23879WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.04
BANK OF AMERICA	25110KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.04
BANK OF AMERICA	25151HARD ROCK NEW YORK R	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	2.04

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BANK OF AMERICA	25250OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	2.04
BANK OF AMERICA	25265DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	2.04
BANK OF AMERICA	22670STAPLS71080728940000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.05
BANK OF AMERICA	22640WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.06
BANK OF AMERICA	22690PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.06
BANK OF AMERICA	22874PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	2.06
BANK OF AMERICA	24462DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.06
BANK OF AMERICA	22955DOLLAR GENERAL #1409	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	2.07
BANK OF AMERICA	25092LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	2.07
BANK OF AMERICA	23080WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	2.08
BANK OF AMERICA	24070LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.08
BANK OF AMERICA	22532HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.10
BANK OF AMERICA	22975LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.10
BANK OF AMERICA	24923WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.10
BANK OF AMERICA	24476LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.11
BANK OF AMERICA	23614STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	2.12
BANK OF AMERICA	22678WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.13
BANK OF AMERICA	23668PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.13
BANK OF AMERICA	22644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.14
BANK OF AMERICA	24213SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.14
BANK OF AMERICA	23759CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.15
BANK OF AMERICA	25036BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.15
BANK OF AMERICA	23129WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	2.16
BANK OF AMERICA	25129DOLRTREE 363 000036	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.17
BANK OF AMERICA	23101LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.18
BANK OF AMERICA	23252BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.18
BANK OF AMERICA	24440JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.18
BANK OF AMERICA	23921WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.19
BANK OF AMERICA	24628HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.19
BANK OF AMERICA	23907LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22109LOWES #00497	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.21
BANK OF AMERICA	22562STAPLS71080297080000	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	12/12/2013	2.21
BANK OF AMERICA	23241LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.21
BANK OF AMERICA	23932TARGET 000152	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.21
BANK OF AMERICA	24841STAPLS3145088585000	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.21
BANK OF AMERICA	25420STAPLS71094518460000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.21
BANK OF AMERICA	22174WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	2.22
BANK OF AMERICA	24399BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.22
BANK OF AMERICA	23827LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.23
BANK OF AMERICA	23980JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.23
BANK OF AMERICA	22547LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.24
BANK OF AMERICA	23139WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/12/2013	2.24
BANK OF AMERICA	24614LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.24
BANK OF AMERICA	25025FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.24
BANK OF AMERICA	25432AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.24
BANK OF AMERICA	23038HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.25
BANK OF AMERICA	23449WAL-MART #3367	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.25
BANK OF AMERICA	23845LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	2.25
BANK OF AMERICA	24371LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.25
BANK OF AMERICA	24508THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.25
BANK OF AMERICA	22123WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.27
BANK OF AMERICA	22432KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.27
BANK OF AMERICA	23482WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.27
BANK OF AMERICA	23735CHARLESTON INT843010	RISK MANAGEMENT - OUT STATE	100 - GENERAL OPERATING	12/12/2013	2.27
BANK OF AMERICA	24292STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.27
BANK OF AMERICA	25233AMZ Asian Food Groce	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.28
BANK OF AMERICA	23002STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.29
BANK OF AMERICA	23915STAPLS71086938090000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.29
BANK OF AMERICA	24573WAL-MART #1748	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.29
BANK OF AMERICA	23778LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	2.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22431THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.33
BANK OF AMERICA	22569DOLRTREE 3219 000321	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.33
BANK OF AMERICA	23239CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.33
BANK OF AMERICA	22135LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.34
BANK OF AMERICA	24738KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.34
BANK OF AMERICA	23524STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.36
BANK OF AMERICA	22709LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	2.37
BANK OF AMERICA	24412WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.37
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.37
BANK OF AMERICA	25238STAPLS71093626800000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.37
BANK OF AMERICA	24876WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	2.38
BANK OF AMERICA	23422ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.39
BANK OF AMERICA	24622WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.40
BANK OF AMERICA	23695PARTY CITY OF CHARLE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.41
BANK OF AMERICA	22154HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.42
BANK OF AMERICA	23016WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.42
BANK OF AMERICA	22485WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.43
BANK OF AMERICA	23725OFFICE MAX	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.43
BANK OF AMERICA	24425MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.43
BANK OF AMERICA	22086STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.44
BANK OF AMERICA	22303LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.44
BANK OF AMERICA	22412LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.44
BANK OF AMERICA	22531WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	2.44
BANK OF AMERICA	23354ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.44
BANK OF AMERICA	24031PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.44
BANK OF AMERICA	22721STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.46
BANK OF AMERICA	23265WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.46
BANK OF AMERICA	23415STAPLS71085171280000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.46
BANK OF AMERICA	24170OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.46
BANK OF AMERICA	24287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24368OFFICE DEPOT #145	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.46
BANK OF AMERICA	25102DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.47
BANK OF AMERICA	22786FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.48
BANK OF AMERICA	22419WALGREENS #12782	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.49
BANK OF AMERICA	24598CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.49
BANK OF AMERICA	22180KANGAROO EXPRESS 876	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.50
BANK OF AMERICA	25234WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.50
BANK OF AMERICA	22917LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.51
BANK OF AMERICA	23082LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.51
BANK OF AMERICA	22832UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.52
BANK OF AMERICA	24144PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.52
BANK OF AMERICA	25070LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.54
BANK OF AMERICA	25320GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.54
BANK OF AMERICA	22276OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	22311LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	22819LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	23446SUBWAY 881	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24025STAPLS71087990850000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24448BI-LO 153	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24536STAPLS71089876220000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24744PITNEY BOWES	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24863OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	24901HARRIS TEETER #0028	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.55
BANK OF AMERICA	22111FAMILY DOLLAR #0167	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.56
BANK OF AMERICA	24933LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.56
BANK OF AMERICA	22984MCDONALD'S F4491	BURKE HIGH - FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	2.57
BANK OF AMERICA	23443STAPLS71084777020000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.57
BANK OF AMERICA	24411ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.57
BANK OF AMERICA	23366PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	2.58
BANK OF AMERICA	23560PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24014ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.59
BANK OF AMERICA	23262SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.60
BANK OF AMERICA	24221OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	2.60
BANK OF AMERICA	22393PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.62
BANK OF AMERICA	22671LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.62
BANK OF AMERICA	22607ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.63
BANK OF AMERICA	23363WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.63
BANK OF AMERICA	24978PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.63
BANK OF AMERICA	24194SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.64
BANK OF AMERICA	22526STAPLS71080561280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.65
BANK OF AMERICA	23616UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.65
BANK OF AMERICA	23645SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.65
BANK OF AMERICA	24078STAPLS71087595000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.65
BANK OF AMERICA	22199OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.66
BANK OF AMERICA	25340LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	2.66
BANK OF AMERICA	23986WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.67
BANK OF AMERICA	24391WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.67
BANK OF AMERICA	24992WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.69
BANK OF AMERICA	23225CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2.70
BANK OF AMERICA	24792PARTY CITY OF CHARLE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.70
BANK OF AMERICA	23371DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.71
BANK OF AMERICA	24369DOLLAR-GENERAL #8376	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.71
BANK OF AMERICA	24547DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	2.71
BANK OF AMERICA	24098BARNES & NOBLE #2973	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	2.72
BANK OF AMERICA	22153LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.73
BANK OF AMERICA	24517LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.74
BANK OF AMERICA	24949JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.74
BANK OF AMERICA	25363WAL-MART #0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	12/12/2013	2.75
BANK OF AMERICA	25294PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.76
BANK OF AMERICA	25087STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22904STAPLS71082429630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.78
BANK OF AMERICA	23751WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.78
BANK OF AMERICA	25241DOMINO'S 5650	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.78
BANK OF AMERICA	22734FACTORY CARD OUTLET	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.79
BANK OF AMERICA	23191HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	2.80
BANK OF AMERICA	24621HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.80
BANK OF AMERICA	23646WAL-MART #4440	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.81
BANK OF AMERICA	22477LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.82
BANK OF AMERICA	22592PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.83
BANK OF AMERICA	23495PUBLIX #472	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	2.83
BANK OF AMERICA	23948CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.83
BANK OF AMERICA	22807STAPLS01192513050000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.85
BANK OF AMERICA	23974PUBLIX #633	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.85
BANK OF AMERICA	24874PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.85
BANK OF AMERICA	24673STAPLS71090541260000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	2.86
BANK OF AMERICA	22763HARRIS TEETER #0087	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.87
BANK OF AMERICA	24172WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.88
BANK OF AMERICA	24663LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.88
BANK OF AMERICA	25253HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.88
BANK OF AMERICA	22849WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.89
BANK OF AMERICA	24712STAPLS71090534520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.89
BANK OF AMERICA	24804LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.89
BANK OF AMERICA	24882STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.89
BANK OF AMERICA	24384LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.90
BANK OF AMERICA	22391STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.91
BANK OF AMERICA	24769KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.91
BANK OF AMERICA	22314LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.93
BANK OF AMERICA	24658LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.93
BANK OF AMERICA	24896OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.93
BANK OF AMERICA	23019HILTON HEAD POPCORN	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25249STAPLS01197091140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.96
BANK OF AMERICA	22727PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.97
BANK OF AMERICA	23372CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.97
BANK OF AMERICA	24283FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.97
BANK OF AMERICA	24474WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	2.97
BANK OF AMERICA	22769WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	2.98
BANK OF AMERICA	24602A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.98
BANK OF AMERICA	25443JO-ANN STORES #2328	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.98
BANK OF AMERICA	24405MCDONALD'S F10987	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	2.99
BANK OF AMERICA	25431SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.99
BANK OF AMERICA	25511CARSON DELLOSA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2.99
BANK OF AMERICA	24321THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.01
BANK OF AMERICA	24423NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.01
BANK OF AMERICA	24758LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.01
BANK OF AMERICA	23452KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.02
BANK OF AMERICA	24365C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.02
BANK OF AMERICA	25145STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.02
BANK OF AMERICA	22189LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.03
BANK OF AMERICA	23877WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.03
BANK OF AMERICA	23059STAPLS71072786800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.04
BANK OF AMERICA	24578WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.04
BANK OF AMERICA	25332LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.04
BANK OF AMERICA	25343LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.04
BANK OF AMERICA	22226THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.05
BANK OF AMERICA	25209DOLRTREE 2772 000277	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.05
BANK OF AMERICA	22092STAPLS71076361690000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.06
BANK OF AMERICA	22764NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.06
BANK OF AMERICA	23375THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.06
BANK OF AMERICA	24293FAMILY DOLLAR #6418	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	3.06
BANK OF AMERICA	25022LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22854BUTTER CUPCAKES	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.08
BANK OF AMERICA	23322PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.09
BANK OF AMERICA	22081KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.11
BANK OF AMERICA	23726WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	3.11
BANK OF AMERICA	22405USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	3.12
BANK OF AMERICA	23561STAPLS71085917720000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.12
BANK OF AMERICA	24297USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	3.12
BANK OF AMERICA	24638LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.12
BANK OF AMERICA	22830NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.13
BANK OF AMERICA	22788STAPLS01192507410000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.14
BANK OF AMERICA	23305STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	3.14
BANK OF AMERICA	23374BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.14
BANK OF AMERICA	24735STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.14
BANK OF AMERICA	23168STAPLES DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.15
BANK OF AMERICA	23486H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.15
BANK OF AMERICA	25348LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.15
BANK OF AMERICA	23977WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.16
BANK OF AMERICA	23224WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.17
BANK OF AMERICA	22826WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.18
BANK OF AMERICA	24129TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.18
BANK OF AMERICA	23143KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.22
BANK OF AMERICA	24109STAPLS71087944840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	3.22
BANK OF AMERICA	24730LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	3.22
BANK OF AMERICA	25293SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.23
BANK OF AMERICA	22892WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	3.25
BANK OF AMERICA	23999STAPLS71088060360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.25
BANK OF AMERICA	22759SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.26
BANK OF AMERICA	22685BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	3.27
BANK OF AMERICA	23064PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.27
BANK OF AMERICA	25502KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22927WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.29
BANK OF AMERICA	23666KAPLAN EARLY LEARN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.29
BANK OF AMERICA	24973JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.29
BANK OF AMERICA	24132XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	3.30
BANK OF AMERICA	23544SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.31
BANK OF AMERICA	23417STAPLS71085009180000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	3.32
BANK OF AMERICA	22839WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.33
BANK OF AMERICA	23851WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.33
BANK OF AMERICA	22633LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.34
BANK OF AMERICA	23067TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.34
BANK OF AMERICA	24047STAPLS71087777410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.34
BANK OF AMERICA	24291LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.35
BANK OF AMERICA	23100OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.36
BANK OF AMERICA	23893STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.36
BANK OF AMERICA	24113WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.36
BANK OF AMERICA	22161CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	3.37
BANK OF AMERICA	23056KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.37
BANK OF AMERICA	23108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.37
BANK OF AMERICA	23767CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	3.37
BANK OF AMERICA	23971PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.37
BANK OF AMERICA	22427LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.38
BANK OF AMERICA	22760WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.38
BANK OF AMERICA	24491STAPLS01197466280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.39
BANK OF AMERICA	24515LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.39
BANK OF AMERICA	25074STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.39
BANK OF AMERICA	25295JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.39
BANK OF AMERICA	25353WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.39
BANK OF AMERICA	22112JO-ANN STORES #2328	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.40
BANK OF AMERICA	23227LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	23592BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	3.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23612STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	3.40
BANK OF AMERICA	23823KEY WEST GRILL	PROCUREMENT SERVICES - IN STATE	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	24067AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	3.40
BANK OF AMERICA	24274BAKER DISTRIBUTING #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	24421STAPLS71089748030000	SCIENCE OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	24457LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	24521CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	3.40
BANK OF AMERICA	24640PARTY CITY OF CHARLE	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.40
BANK OF AMERICA	22286AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.41
BANK OF AMERICA	23973PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.41
BANK OF AMERICA	23825WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.42
BANK OF AMERICA	23465LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.43
BANK OF AMERICA	23669HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.43
BANK OF AMERICA	23727STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.44
BANK OF AMERICA	24176KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	12/12/2013	3.45
BANK OF AMERICA	24445LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.45
BANK OF AMERICA	22401STAPLS71079908650000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.46
BANK OF AMERICA	23368WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.46
BANK OF AMERICA	23428EAST BAY DELI	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.46
BANK OF AMERICA	25251PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.46
BANK OF AMERICA	24786STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.49
BANK OF AMERICA	23990STAPLS71087783280000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.50
BANK OF AMERICA	25318THE BLOSSOM SHOP	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.50
BANK OF AMERICA	25366THE BLOSSOM SHOP	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.50
BANK OF AMERICA	25208LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.51
BANK OF AMERICA	23128OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.52
BANK OF AMERICA	23791WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.52
BANK OF AMERICA	23804WAL-MART #1359	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.52
BANK OF AMERICA	24762WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.52
BANK OF AMERICA	24814WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25093PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.54
BANK OF AMERICA	25228JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.54
BANK OF AMERICA	22587LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.56
BANK OF AMERICA	24934STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.56
BANK OF AMERICA	23307MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.57
BANK OF AMERICA	23589WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.57
BANK OF AMERICA	23799STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.57
BANK OF AMERICA	23933LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.57
BANK OF AMERICA	24910MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.57
BANK OF AMERICA	25002AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.58
BANK OF AMERICA	25047LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.59
BANK OF AMERICA	23338LOWES #00358	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.60
BANK OF AMERICA	23580UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.60
BANK OF AMERICA	24806WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.60
BANK OF AMERICA	23535C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.61
BANK OF AMERICA	23739OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.61
BANK OF AMERICA	25368LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.61
BANK OF AMERICA	23152LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.62
BANK OF AMERICA	24595WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.63
BANK OF AMERICA	23351WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.64
BANK OF AMERICA	24178LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.64
BANK OF AMERICA	23807WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.65
BANK OF AMERICA	23028LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.66
BANK OF AMERICA	23822OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	3.66
BANK OF AMERICA	23413LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.67
BANK OF AMERICA	22582PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.68
BANK OF AMERICA	22887EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	3.68
BANK OF AMERICA	25422LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.69
BANK OF AMERICA	22202STAPLS01191066000000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.70
BANK OF AMERICA	24619TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24711LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.70
BANK OF AMERICA	24755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.70
BANK OF AMERICA	24133WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.71
BANK OF AMERICA	23975STAPLS71087944840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.72
BANK OF AMERICA	23058BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.73
BANK OF AMERICA	23461LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.73
BANK OF AMERICA	23789WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.73
BANK OF AMERICA	23935STAPLS71086941400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.73
BANK OF AMERICA	24635CHARLESTON INT843010	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.74
BANK OF AMERICA	24717DOLLAR-GENERAL #1605	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	3.74
BANK OF AMERICA	25397TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.74
BANK OF AMERICA	22593STAPLS71080343740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	3.75
BANK OF AMERICA	22846WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.75
BANK OF AMERICA	23125WAL-MART #1748	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	3.76
BANK OF AMERICA	24315STAPLES 001171	STALL COMMUNITY ED	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	3.76
BANK OF AMERICA	23550WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.77
BANK OF AMERICA	22475PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.78
BANK OF AMERICA	22692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.78
BANK OF AMERICA	23777FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.79
BANK OF AMERICA	24616TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.79
BANK OF AMERICA	22806STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.80
BANK OF AMERICA	23716PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.80
BANK OF AMERICA	25040ROSS PRINTING	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.80
BANK OF AMERICA	25429HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.80
BANK OF AMERICA	22175PARTYCITY.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.81
BANK OF AMERICA	22502DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.82
BANK OF AMERICA	22868STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	3.82
BANK OF AMERICA	23410STAPLS71079583130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	3.82
BANK OF AMERICA	22266STAPLS71077517610020	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.83
BANK OF AMERICA	223871010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23588CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.83
BANK OF AMERICA	24740KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.83
BANK OF AMERICA	25458LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.83
BANK OF AMERICA	24147GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.84
BANK OF AMERICA	24103WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.85
BANK OF AMERICA	24413DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.87
BANK OF AMERICA	22280STAPLS71079136690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.88
BANK OF AMERICA	22397BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.88
BANK OF AMERICA	23468WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.88
BANK OF AMERICA	24957BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	3.89
BANK OF AMERICA	25312WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.90
BANK OF AMERICA	22700LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.91
BANK OF AMERICA	23711PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	3.91
BANK OF AMERICA	22596WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.92
BANK OF AMERICA	23691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.92
BANK OF AMERICA	22103STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.93
BANK OF AMERICA	24039HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	3.93
BANK OF AMERICA	25159PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.95
BANK OF AMERICA	22436LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.96
BANK OF AMERICA	24684WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	3.96
BANK OF AMERICA	22310HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.97
BANK OF AMERICA	22421ALL SEASONS TRUE VAL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.98
BANK OF AMERICA	22865STAPLS71081186770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.98
BANK OF AMERICA	22866LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.98
BANK OF AMERICA	24473STAPLS01197091140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.98
BANK OF AMERICA	25148WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.98
BANK OF AMERICA	22422OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.99
BANK OF AMERICA	24466STAPLS01197038710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.99
BANK OF AMERICA	24945QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3.99
BANK OF AMERICA	22466PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23123TARGET 000139	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/12/2013	4.00
BANK OF AMERICA	23176MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.00
BANK OF AMERICA	23748AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.00
BANK OF AMERICA	24626HUGHES LUMBER & BUIL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.00
BANK OF AMERICA	24842CONCORD GARAGE	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.00
BANK OF AMERICA	25331USPS 451481024298025	JAMES IS HI COMMUNITY SCHOOL - POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.00
BANK OF AMERICA	22437LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.01
BANK OF AMERICA	23044LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.02
BANK OF AMERICA	22268DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.04
BANK OF AMERICA	22791FOOD LION #2532	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.04
BANK OF AMERICA	23572LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.04
BANK OF AMERICA	23682EAST BAY DELI	INTERNAL AUDIT - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	4.05
BANK OF AMERICA	23081WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	12/12/2013	4.06
BANK OF AMERICA	23414LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.06
BANK OF AMERICA	23782WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.06
BANK OF AMERICA	25321LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.06
BANK OF AMERICA	25360QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.06
BANK OF AMERICA	22313SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.08
BANK OF AMERICA	23269DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	12/12/2013	4.09
BANK OF AMERICA	24964KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.09
BANK OF AMERICA	24952STAPLS71091916410000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.10
BANK OF AMERICA	25077LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.10
BANK OF AMERICA	22121LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.12
BANK OF AMERICA	24196WALMART.COM	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	4.12
BANK OF AMERICA	22606TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.17
BANK OF AMERICA	24403LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	4.17
BANK OF AMERICA	24600LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.18
BANK OF AMERICA	25071ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.18
BANK OF AMERICA	23099KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.19
BANK OF AMERICA	23900AMAZON MKTPLACE PMTS	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22213THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	4.20
BANK OF AMERICA	22194BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.22
BANK OF AMERICA	25374BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.22
BANK OF AMERICA	24921STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.23
BANK OF AMERICA	22757WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	4.24
BANK OF AMERICA	25460LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.24
BANK OF AMERICA	22526STAPLS71080561280000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	23832DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	24290TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	25051OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	25263STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	25515DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	4.25
BANK OF AMERICA	22480DILMAR OIL COMPANY -	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.26
BANK OF AMERICA	22095WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.27
BANK OF AMERICA	22662LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.27
BANK OF AMERICA	23460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.27
BANK OF AMERICA	23520STAPLS71084777020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.28
BANK OF AMERICA	22285DOLRTREE 434 000043	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	4.29
BANK OF AMERICA	24378COFFEE BEANERY 4-3B	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	4.29
BANK OF AMERICA	22368KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.30
BANK OF AMERICA	22359LOWES #00655	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	4.33
BANK OF AMERICA	23922STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.33
BANK OF AMERICA	24340KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.33
BANK OF AMERICA	25450RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.33
BANK OF AMERICA	25480LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.33
BANK OF AMERICA	23839MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.34
BANK OF AMERICA	22729STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.35
BANK OF AMERICA	24739WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	4.35
BANK OF AMERICA	24278WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.38
BANK OF AMERICA	25066OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	4.38

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BANK OF AMERICA	22869FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	4.39
BANK OF AMERICA	23604WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.39
BANK OF AMERICA	22990WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	4.40
BANK OF AMERICA	22423BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.41
BANK OF AMERICA	22506SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.41
BANK OF AMERICA	24868SNYDER PARTY RENTAL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.41
BANK OF AMERICA	22986ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.42
BANK OF AMERICA	24512WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.42
BANK OF AMERICA	22503LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.43
BANK OF AMERICA	22743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.44
BANK OF AMERICA	23109LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.44
BANK OF AMERICA	23201JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.44
BANK OF AMERICA	23091MC DOWELL-EVANS ACE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.45
BANK OF AMERICA	23037DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.46
BANK OF AMERICA	22704LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	4.49
BANK OF AMERICA	24807STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.50
BANK OF AMERICA	25472TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.51
BANK OF AMERICA	22694LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	4.52
BANK OF AMERICA	22600ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.53
BANK OF AMERICA	22997PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	4.53
BANK OF AMERICA	24024DOMINO'S 5650	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/12/2013	4.53
BANK OF AMERICA	24678WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.53
BANK OF AMERICA	23477COURTYARD BY MARRIOT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	12/12/2013	4.54
BANK OF AMERICA	24153OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.54
BANK OF AMERICA	22158STAPLS71079385390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.55
BANK OF AMERICA	22508WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.55
BANK OF AMERICA	25372DOLRTREE 3219 000321	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.58
BANK OF AMERICA	22206OFFICE DEPOT #2233	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.59
BANK OF AMERICA	24001NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.59
BANK OF AMERICA	25201OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.59

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BANK OF AMERICA	23981WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.60
BANK OF AMERICA	24718WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.60
BANK OF AMERICA	23017BOSTON CHOWDA-BCCPR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	4.61
BANK OF AMERICA	23758AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.61
BANK OF AMERICA	24026NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.63
BANK OF AMERICA	23025THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.65
BANK OF AMERICA	25419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.65
BANK OF AMERICA	23217LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.66
BANK OF AMERICA	23881WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.67
BANK OF AMERICA	22107LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.68
BANK OF AMERICA	22414LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	4.68
BANK OF AMERICA	22626STAPLS71080548540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.68
BANK OF AMERICA	23404LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	4.68
BANK OF AMERICA	23672LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.68
BANK OF AMERICA	23860STAPLS71087136590000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	4.68
BANK OF AMERICA	25095WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.68
BANK OF AMERICA	22820HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.69
BANK OF AMERICA	24192WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.72
BANK OF AMERICA	24948BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.73
BANK OF AMERICA	22181CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.74
BANK OF AMERICA	22487STAPLS01191667020000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.74
BANK OF AMERICA	23940AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.74
BANK OF AMERICA	23800FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.75
BANK OF AMERICA	24269STAPLS01196479720000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.75
BANK OF AMERICA	24671LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.77
BANK OF AMERICA	23750LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.78
BANK OF AMERICA	23927AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.78
BANK OF AMERICA	24123TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.78
BANK OF AMERICA	24572WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	4.79
BANK OF AMERICA	24723WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25379HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.79
BANK OF AMERICA	22512HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.80
BANK OF AMERICA	22967BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.81
BANK OF AMERICA	23436LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.81
BANK OF AMERICA	24328NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.81
BANK OF AMERICA	25278HOBBY-LOBBY #505	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.82
BANK OF AMERICA	23618MARRIOTT MILWAUKE D/	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	4.83
BANK OF AMERICA	22896USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	4.84
BANK OF AMERICA	24892WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.84
BANK OF AMERICA	22408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.86
BANK OF AMERICA	23865DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.86
BANK OF AMERICA	24939WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.86
BANK OF AMERICA	22814USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	4.88
BANK OF AMERICA	24449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.89
BANK OF AMERICA	24507WAL-MART #3367	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	4.89
BANK OF AMERICA	24907KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.89
BANK OF AMERICA	24770STAPLS71090540260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.90
BANK OF AMERICA	22552WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.91
BANK OF AMERICA	22617PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.93
BANK OF AMERICA	22444KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.94
BANK OF AMERICA	25513LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.95
BANK OF AMERICA	22862A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	4.96
BANK OF AMERICA	22089STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.97
BANK OF AMERICA	23960STAPLS71086941400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	4.98
BANK OF AMERICA	22803OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	4.99
BANK OF AMERICA	22265CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	5.00
BANK OF AMERICA	22811FOOD LION #0933	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	5.00
BANK OF AMERICA	23144KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.00
BANK OF AMERICA	23161WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.00
BANK OF AMERICA	23723BOOKS ARE FUN IVR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22452STAPLES 001171	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/12/2013	5.01
BANK OF AMERICA	22598OFFICEMAX CT IN#3724	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.01
BANK OF AMERICA	22479LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.02
BANK OF AMERICA	25104LOWES #00497	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.04
BANK OF AMERICA	25202STAPLES 001171	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.05
BANK OF AMERICA	22799WAL-MART #1359	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.08
BANK OF AMERICA	22360LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.10
BANK OF AMERICA	23106WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.10
BANK OF AMERICA	24210TLF CREECHS FLORIST	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.10
BANK OF AMERICA	24771CHARLESTON INT843010	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	5.10
BANK OF AMERICA	23063PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	5.13
BANK OF AMERICA	22719STAPLS71081442800000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.14
BANK OF AMERICA	23286WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.14
BANK OF AMERICA	23823KEY WEST GRILL	PROCUREMENT SERVICES - IN STATE	100 - GENERAL OPERATING	12/12/2013	5.14
BANK OF AMERICA	22338LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.15
BANK OF AMERICA	24040LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.17
BANK OF AMERICA	22216STAPLS71078561080000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	5.18
BANK OF AMERICA	22128STAPLS71079136690000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.19
BANK OF AMERICA	23393STAPLS71084168510000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.19
BANK OF AMERICA	24615HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.19
BANK OF AMERICA	24688WAL-MART #3367	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.20
BANK OF AMERICA	24308ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.22
BANK OF AMERICA	23938OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.25
BANK OF AMERICA	23582UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.26
BANK OF AMERICA	25173FACTORY CARD OUTLET	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.26
BANK OF AMERICA	24218LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.27
BANK OF AMERICA	22516POSITIVE PROMOTIONS	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.28
BANK OF AMERICA	23073MCDONALD'S F31378	R B STALL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	5.28
BANK OF AMERICA	22409NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.29
BANK OF AMERICA	22920PAPA JOHN'S #00237	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	5.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25126WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.31
BANK OF AMERICA	22646JASONSDELI ONLINE-CS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	5.32
BANK OF AMERICA	24982WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.33
BANK OF AMERICA	22365BI-LO GROCERY #5266	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.35
BANK OF AMERICA	22656STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	5.35
BANK OF AMERICA	24752STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.35
BANK OF AMERICA	22358HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.36
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.36
BANK OF AMERICA	23270CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.37
BANK OF AMERICA	22593STAPLS71080343740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	5.40
BANK OF AMERICA	24480MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.40
BANK OF AMERICA	24582DOLLAR-GENERAL #0736	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	5.40
BANK OF AMERICA	25213STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.40
BANK OF AMERICA	24008WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.41
BANK OF AMERICA	24488STAPLS71090128380000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	5.42
BANK OF AMERICA	22080STARBUCKS JFK 104315	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	5.44
BANK OF AMERICA	23600AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.44
BANK OF AMERICA	22674WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.45
BANK OF AMERICA	22841STAPLS71081373140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.45
BANK OF AMERICA	23697OLLIES BARGAIN OUTLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.46
BANK OF AMERICA	23110KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.48
BANK OF AMERICA	23909HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.49
BANK OF AMERICA	23274WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.51
BANK OF AMERICA	23335LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.51
BANK OF AMERICA	23797KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.53
BANK OF AMERICA	22632OFFICEMAX CT IN#3693	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.54
BANK OF AMERICA	22576WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.55
BANK OF AMERICA	24748HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.56
BANK OF AMERICA	24919WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.60
BANK OF AMERICA	22798CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.61

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BANK OF AMERICA	24095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	5.61
BANK OF AMERICA	24332WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.61
BANK OF AMERICA	24705BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.61
BANK OF AMERICA	24331THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.62
BANK OF AMERICA	24654LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.62
BANK OF AMERICA	25330LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.64
BANK OF AMERICA	22913SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.65
BANK OF AMERICA	24764OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.65
BANK OF AMERICA	23498WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.66
BANK OF AMERICA	24968PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.70
BANK OF AMERICA	22231THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.71
BANK OF AMERICA	22879STAPLS71082385930000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.72
BANK OF AMERICA	24060STAPLS01196033310000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.74
BANK OF AMERICA	24246WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.74
BANK OF AMERICA	24415CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	5.74
BANK OF AMERICA	24232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.75
BANK OF AMERICA	22155WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.76
BANK OF AMERICA	23568BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.76
BANK OF AMERICA	22909CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.78
BANK OF AMERICA	23970LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.78
BANK OF AMERICA	23507TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.79
BANK OF AMERICA	23956EAST BAY DELI	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.79
BANK OF AMERICA	24327WAL-MART #2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	5.79
BANK OF AMERICA	22768PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.80
BANK OF AMERICA	25236LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.81
BANK OF AMERICA	23430LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.82
BANK OF AMERICA	25051OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	5.86
BANK OF AMERICA	25056PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.87
BANK OF AMERICA	23408USPS 458481955198018	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	5.88
BANK OF AMERICA	22872HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	5.89

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BANK OF AMERICA	22901OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.91
BANK OF AMERICA	23423GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.91
BANK OF AMERICA	24386STAPLS71089985640000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.91
BANK OF AMERICA	22611WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.92
BANK OF AMERICA	23222OFFICE DEPOT #145	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	5.92
BANK OF AMERICA	22483HARRIS TEETER #457	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	5.94
BANK OF AMERICA	22805WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.94
BANK OF AMERICA	23878LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.94
BANK OF AMERICA	25482HARRIS TEETER #0019	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.94
BANK OF AMERICA	22124JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.95
BANK OF AMERICA	22125STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.95
BANK OF AMERICA	22858KEVA JUICE #15	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	5.95
BANK OF AMERICA	24864BELVAS FLOWER SHOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.95
BANK OF AMERICA	25297STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.95
BANK OF AMERICA	22773WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.96
BANK OF AMERICA	24960LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.96
BANK OF AMERICA	22243DOMINO'S 5659	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	5.97
BANK OF AMERICA	22541LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.97
BANK OF AMERICA	23685PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.97
BANK OF AMERICA	25170RITE AID STORE #1161	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.97
BANK OF AMERICA	22099STAPLS71076791570020	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	5.98
BANK OF AMERICA	23679HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	5.98
BANK OF AMERICA	24189STAPLS71088612610000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.98
BANK OF AMERICA	24486STAPLS71076791570040	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	5.98
BANK OF AMERICA	24511BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.98
BANK OF AMERICA	23254APL APPLE ITUNES STO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.99
BANK OF AMERICA	24649ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	5.99
BANK OF AMERICA	24809STAPLS71089733570020	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	5.99
BANK OF AMERICA	23677A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.00
BANK OF AMERICA	25239WAL-MART #2348	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24472WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.01
BANK OF AMERICA	242021010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.05
BANK OF AMERICA	24506SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.05
BANK OF AMERICA	23575BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	6.06
BANK OF AMERICA	23962HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.07
BANK OF AMERICA	23813HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.08
BANK OF AMERICA	25137DILLON SUPPLY COMPAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.09
BANK OF AMERICA	22288USPS 451486024298022	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	6.11
BANK OF AMERICA	22852USPS 451488024298021	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	6.11
BANK OF AMERICA	22543AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	6.12
BANK OF AMERICA	23024LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.12
BANK OF AMERICA	24215STAPLS71088311730000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	6.12
BANK OF AMERICA	24463ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	6.12
BANK OF AMERICA	24692LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.12
BANK OF AMERICA	23567Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	6.14
BANK OF AMERICA	25043DOLRTREE 825 000082	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.14
BANK OF AMERICA	25467FOOD LION #0933	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.15
BANK OF AMERICA	23345WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.17
BANK OF AMERICA	24114KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.18
BANK OF AMERICA	23418LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.19
BANK OF AMERICA	24002STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.20
BANK OF AMERICA	24185STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.20
BANK OF AMERICA	24125ETA HAND2MIND	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.22
BANK OF AMERICA	24439LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.22
BANK OF AMERICA	23200STAPLS71083285800000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.23
BANK OF AMERICA	22876BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.24
BANK OF AMERICA	23982WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.24
BANK OF AMERICA	25268STAPLS71093027380000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.27
BANK OF AMERICA	23183OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.29
BANK OF AMERICA	24204PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.30
BANK OF AMERICA	23790SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.30
BANK OF AMERICA	23853KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.31
BANK OF AMERICA	25261WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.32
BANK OF AMERICA	24397WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.33
BANK OF AMERICA	23850WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.35
BANK OF AMERICA	23929HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.35
BANK OF AMERICA	24254LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.36
BANK OF AMERICA	24995LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.36
BANK OF AMERICA	22471STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.37
BANK OF AMERICA	24017SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.38
BANK OF AMERICA	23378WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.41
BANK OF AMERICA	22258CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.42
BANK OF AMERICA	23386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.42
BANK OF AMERICA	24950KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.42
BANK OF AMERICA	24188EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.43
BANK OF AMERICA	23263LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	6.45
BANK OF AMERICA	24420WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.45
BANK OF AMERICA	23688OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	6.46
BANK OF AMERICA	25215LOWES #00661	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	6.46
BANK OF AMERICA	25346SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.47
BANK OF AMERICA	25512CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.47
BANK OF AMERICA	23496WAL-MART #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	6.48
BANK OF AMERICA	24495VILLA PIZZA - DTW NO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	6.48
BANK OF AMERICA	24779APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	6.48
BANK OF AMERICA	22801PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.52
BANK OF AMERICA	22188WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.56
BANK OF AMERICA	23714PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	6.56
BANK OF AMERICA	23896M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.56
BANK OF AMERICA	25031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25454LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.57
BANK OF AMERICA	23377STAPLS71083706130000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	6.58
BANK OF AMERICA	24007GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.60
BANK OF AMERICA	23399CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.63
BANK OF AMERICA	23617STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.64
BANK OF AMERICA	25296STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.64
BANK OF AMERICA	23510STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.65
BANK OF AMERICA	23961WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.66
BANK OF AMERICA	24496STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	6.66
BANK OF AMERICA	25291ROSS PRINTING	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	6.67
BANK OF AMERICA	25319BESTBUYMKTPLACE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.67
BANK OF AMERICA	25334BESTBUYMKTPLACE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.67
BANK OF AMERICA	25051OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.68
BANK OF AMERICA	22657WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.70
BANK OF AMERICA	24136STAPLS71084777020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.70
BANK OF AMERICA	24570WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.70
BANK OF AMERICA	24813LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.70
BANK OF AMERICA	23992LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.71
BANK OF AMERICA	23769LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.72
BANK OF AMERICA	24697OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.74
BANK OF AMERICA	22244DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	6.75
BANK OF AMERICA	22903DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	6.75
BANK OF AMERICA	24307WAL-MART #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.76
BANK OF AMERICA	23630STAPLS71086530150000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.78
BANK OF AMERICA	23703PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.78
BANK OF AMERICA	22583BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.79
BANK OF AMERICA	23045PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	6.79
BANK OF AMERICA	23164LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.79
BANK OF AMERICA	23324WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	6.80
BANK OF AMERICA	23437MYPHONEMD	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	6.80

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BANK OF AMERICA	23583STAPLES 001158	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	6.80
BANK OF AMERICA	25391PALMETTO AWARDS	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	6.80
BANK OF AMERICA	24546LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.82
BANK OF AMERICA	22527STAPLS71080553690000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	6.83
BANK OF AMERICA	23537HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.83
BANK OF AMERICA	25474STAPLS71093463580000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.83
BANK OF AMERICA	24339EARL OF SANDWICH	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	6.85
BANK OF AMERICA	25006KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.85
BANK OF AMERICA	25163USPS 451484024298026	ASSESSMENT & SUPPORT - POSTAGE	100 - GENERAL OPERATING	12/12/2013	6.85
BANK OF AMERICA	24450LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.86
BANK OF AMERICA	22524PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.87
BANK OF AMERICA	23996LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.87
BANK OF AMERICA	24980CHS GREAT AMER BAGL	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	6.88
BANK OF AMERICA	25349SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.89
BANK OF AMERICA	23474NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.90
BANK OF AMERICA	24520STAPLS01197047770000	LAUREL HILL PRIMARY - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	6.90
BANK OF AMERICA	25471KENDALL HUNT PUBLISH	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.90
BANK OF AMERICA	24655ROBERTS SUPPLY CO IN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.91
BANK OF AMERICA	22781STAPLS01192468370000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.93
BANK OF AMERICA	23132LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.94
BANK OF AMERICA	23273STAPLES 001158	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.94
BANK OF AMERICA	24767FOX MUSIC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.95
BANK OF AMERICA	23434OFFICE DEPOT #145	WEST ASHLEY COMM SCHL - TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	6.97
BANK OF AMERICA	24266BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.98
BANK OF AMERICA	24880SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.98
BANK OF AMERICA	24152CARSON DELLOSA	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	6.99
BANK OF AMERICA	24977PUBLIX #472	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	6.99
BANK OF AMERICA	25341WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.00
BANK OF AMERICA	23328AAA RENTALS, INC	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.01
BANK OF AMERICA	23895CHICK-FIL-A #00582	WEST ASHLEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.03

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BANK OF AMERICA	22517EDIBLE ARRANGEMENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	7.04
BANK OF AMERICA	22842EDIBLE ARRANGEMENTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	7.04
BANK OF AMERICA	23043KRISPY KREME #531	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	7.04
BANK OF AMERICA	23504LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.04
BANK OF AMERICA	23130FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.05
BANK OF AMERICA	22129LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	7.06
BANK OF AMERICA	22478STAPLS71079803470000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.07
BANK OF AMERICA	24962AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.08
BANK OF AMERICA	22458WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.09
BANK OF AMERICA	22681TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	7.09
BANK OF AMERICA	23272STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.12
BANK OF AMERICA	24911STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.12
BANK OF AMERICA	23846PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.13
BANK OF AMERICA	22178MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.14
BANK OF AMERICA	22315OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.14
BANK OF AMERICA	23781NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	7.14
BANK OF AMERICA	24006Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.15
BANK OF AMERICA	25447LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.15
BANK OF AMERICA	22141DOLRTREE 434 000043	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.16
BANK OF AMERICA	23444USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	7.16
BANK OF AMERICA	23983Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.16
BANK OF AMERICA	24063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.16
BANK OF AMERICA	25402HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.17
BANK OF AMERICA	24161STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.19
BANK OF AMERICA	24395STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.21
BANK OF AMERICA	22959HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.22
BANK OF AMERICA	23619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.22
BANK OF AMERICA	22399MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	7.23
BANK OF AMERICA	23675PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.23
BANK OF AMERICA	24302LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24037LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.25
BANK OF AMERICA	23215SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.27
BANK OF AMERICA	22823DOLRTREE 1153 000115	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.29
BANK OF AMERICA	23395OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.29
BANK OF AMERICA	22624WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.30
BANK OF AMERICA	23332STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	7.30
BANK OF AMERICA	25026LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.30
BANK OF AMERICA	22686WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.32
BANK OF AMERICA	23075HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.34
BANK OF AMERICA	24972PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	7.35
BANK OF AMERICA	25149USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	7.37
BANK OF AMERICA	24079AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.38
BANK OF AMERICA	25271HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.38
BANK OF AMERICA	22880STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.39
BANK OF AMERICA	24275LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.40
BANK OF AMERICA	24924FOOD LION #2532	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.40
BANK OF AMERICA	25184RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.40
BANK OF AMERICA	22609LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.42
BANK OF AMERICA	22914THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.46
BANK OF AMERICA	22529B20 BC3 SOUTHE122667	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	7.47
BANK OF AMERICA	23214LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.48
BANK OF AMERICA	23471STAPLS01194603000000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.48
BANK OF AMERICA	24324BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	7.48
BANK OF AMERICA	24576WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.48
BANK OF AMERICA	24348EAST COOPER LOCK & S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.50
BANK OF AMERICA	24441OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.50
BANK OF AMERICA	22795LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.52
BANK OF AMERICA	22666USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	7.53
BANK OF AMERICA	23856LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	7.54
BANK OF AMERICA	24385STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/12/2013	7.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24695HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.54
BANK OF AMERICA	24530STAPLS71089985640000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.55
BANK OF AMERICA	25191WAL-MART #1037	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.55
BANK OF AMERICA	24434STAPLS71090128380000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	7.56
BANK OF AMERICA	23987DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	7.57
BANK OF AMERICA	23365JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.58
BANK OF AMERICA	24164SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.58
BANK OF AMERICA	24782WULBERN-KOVAL CO.	BUDGETING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	7.58
BANK OF AMERICA	24382STAPLS01197466280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.59
BANK OF AMERICA	24503WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.60
BANK OF AMERICA	25277KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.60
BANK OF AMERICA	23326THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.61
BANK OF AMERICA	24967XPEDX-INTL PAPER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	7.64
BANK OF AMERICA	24233BURGER KING E 122020	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.67
BANK OF AMERICA	25386LOWES #00655	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.68
BANK OF AMERICA	22821FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.70
BANK OF AMERICA	25117WHOLEFDS CHL 10201	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	7.70
BANK OF AMERICA	24932KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.74
BANK OF AMERICA	23087HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.77
BANK OF AMERICA	25140PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.78
BANK OF AMERICA	24877STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.81
BANK OF AMERICA	23517WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.82
BANK OF AMERICA	24069UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.88
BANK OF AMERICA	24362STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.88
BANK OF AMERICA	25141THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	7.88
BANK OF AMERICA	22753JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.90
BANK OF AMERICA	22331PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.91
BANK OF AMERICA	22116STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.92
BANK OF AMERICA	22713WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.92
BANK OF AMERICA	25392LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25452HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.93
BANK OF AMERICA	23237BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.95
BANK OF AMERICA	23077LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.97
BANK OF AMERICA	25279OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.97
BANK OF AMERICA	23255HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	7.98
BANK OF AMERICA	23186LUNCH BUNCH	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	12/12/2013	7.99
BANK OF AMERICA	24854ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	7.99
BANK OF AMERICA	24187PAPA JOHN'S/SALSARIT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	8.00
BANK OF AMERICA	24969STAPLS71092222180000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.00
BANK OF AMERICA	24062STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.02
BANK OF AMERICA	25300LOWES #00655	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	8.02
BANK OF AMERICA	23573OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	8.03
BANK OF AMERICA	22415TGI FRIDAY'S #1935	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	8.06
BANK OF AMERICA	22825CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.08
BANK OF AMERICA	24912TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.08
BANK OF AMERICA	25103STAPLS71087844380000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.08
BANK OF AMERICA	22563STAPLS71080416300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	8.10
BANK OF AMERICA	22746FOOD LION #0933	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.10
BANK OF AMERICA	22778FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.10
BANK OF AMERICA	23683STAPLS01195046080000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.10
BANK OF AMERICA	25468BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.10
BANK OF AMERICA	23158JAMBA JUICE #613	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	8.11
BANK OF AMERICA	23661HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.11
BANK OF AMERICA	24479LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.11
BANK OF AMERICA	24668USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	8.12
BANK OF AMERICA	23018DUNKIN #301850 Q	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	8.13
BANK OF AMERICA	23818WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.15
BANK OF AMERICA	24334STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.15
BANK OF AMERICA	23340WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	8.16
BANK OF AMERICA	22900DOLRRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	8.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24468OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.23
BANK OF AMERICA	23485LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.24
BANK OF AMERICA	22523BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	8.25
BANK OF AMERICA	24987LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.30
BANK OF AMERICA	24834WENDY'S #4	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	8.34
BANK OF AMERICA	22564FOOD LION #2532	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.36
BANK OF AMERICA	24401STAPLS01197312920000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.36
BANK OF AMERICA	24075OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.37
BANK OF AMERICA	23117MICHAELS STORES 9813	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.38
BANK OF AMERICA	22604FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.40
BANK OF AMERICA	24562ALL AMERICAN AWARDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.42
BANK OF AMERICA	23346LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.45
BANK OF AMERICA	22170CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.46
BANK OF AMERICA	23505STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.46
BANK OF AMERICA	23916KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.46
BANK OF AMERICA	24318PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.46
BANK OF AMERICA	24306LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.48
BANK OF AMERICA	22098SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	22386DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	23928DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	24338BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	24518TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	24704DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	24844BEST BUY MHT 000112	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	24958TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	8.50
BANK OF AMERICA	23539Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.51
BANK OF AMERICA	25345LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.52
BANK OF AMERICA	24574DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	8.53
BANK OF AMERICA	23454COURTYARD BY MARRIOT	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	8.55
BANK OF AMERICA	25347BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23159FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.58
BANK OF AMERICA	23680STAPLS71086245820000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	8.62
BANK OF AMERICA	24284WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	8.62
BANK OF AMERICA	24431WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	8.62
BANK OF AMERICA	23815Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.63
BANK OF AMERICA	24737KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.63
BANK OF AMERICA	22726OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	8.64
BANK OF AMERICA	22424THE HOME DEPOT 1118	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	8.65
BANK OF AMERICA	22442STAPLS71079583130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.65
BANK OF AMERICA	22228CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.66
BANK OF AMERICA	25400THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	8.67
BANK OF AMERICA	24843JIMMY JOHNS - 858	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	8.69
BANK OF AMERICA	23078WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	8.71
BANK OF AMERICA	23476STAPLES DIRECT	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	8.72
BANK OF AMERICA	24852LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.74
BANK OF AMERICA	23126LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.75
BANK OF AMERICA	25223HAT SHACK 6543	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	12/12/2013	8.75
BANK OF AMERICA	24004HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.82
BANK OF AMERICA	24429STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.83
BANK OF AMERICA	23231UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.84
BANK OF AMERICA	23003KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	8.86
BANK OF AMERICA	23654WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.87
BANK OF AMERICA	24268FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.87
BANK OF AMERICA	24773STAPLS71090537110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	8.87
BANK OF AMERICA	23883LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.90
BANK OF AMERICA	22377OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.92
BANK OF AMERICA	23382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.92
BANK OF AMERICA	23976STAPLS71087732570000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	8.92
BANK OF AMERICA	22332LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.94
BANK OF AMERICA	24781WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	8.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24205SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.98
BANK OF AMERICA	22518STAPLS71045607960000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.99
BANK OF AMERICA	24827STAPLS71087990850000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	8.99
BANK OF AMERICA	25398OTG MANAGEMENT JFK,	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	8.99
BANK OF AMERICA	25033SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.00
BANK OF AMERICA	24795WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.01
BANK OF AMERICA	23133WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	9.02
BANK OF AMERICA	22287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.05
BANK OF AMERICA	22942JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.05
BANK OF AMERICA	24329DOLLAR RAC DTW	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	9.06
BANK OF AMERICA	23165PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	9.08
BANK OF AMERICA	24657EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.08
BANK OF AMERICA	22375CAROLINA BIOLOGICAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.10
BANK OF AMERICA	23643CHIPOTLE 2050	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	9.12
BANK OF AMERICA	23213OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.13
BANK OF AMERICA	24080WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	9.13
BANK OF AMERICA	23135LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.14
BANK OF AMERICA	23210SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.15
BANK OF AMERICA	25418PIGGLY WIGGLY 030	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.16
BANK OF AMERICA	23744LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	9.18
BANK OF AMERICA	22689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.20
BANK OF AMERICA	24099USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	9.20
BANK OF AMERICA	23189DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	9.21
BANK OF AMERICA	24522PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.22
BANK OF AMERICA	23720STAPLS01195046080000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	9.23
BANK OF AMERICA	24376STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.24
BANK OF AMERICA	22614STAPLS71080552020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	9.25
BANK OF AMERICA	25218STAPLS01199219560000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	9.29
BANK OF AMERICA	24347JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.31
BANK OF AMERICA	22940WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	9.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22968WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.33
BANK OF AMERICA	23785KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.34
BANK OF AMERICA	23746STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	9.35
BANK OF AMERICA	25257LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.36
BANK OF AMERICA	23017BOSTON CHOWDA-BCCPR	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	9.38
BANK OF AMERICA	23536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.38
BANK OF AMERICA	23392BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.39
BANK OF AMERICA	23947STAPLS71086878730000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.39
BANK OF AMERICA	24742SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.41
BANK OF AMERICA	24373STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.45
BANK OF AMERICA	22554KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.47
BANK OF AMERICA	23211HERALD OFFICE SUPPLY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.47
BANK OF AMERICA	25012WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.47
BANK OF AMERICA	22941JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.48
BANK OF AMERICA	23917HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.49
BANK OF AMERICA	25116QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.49
BANK OF AMERICA	22602STAPLS71080508790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	9.52
BANK OF AMERICA	25079STAPLS71092114420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.52
BANK OF AMERICA	22494STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	9.53
BANK OF AMERICA	25057STAPLS71092019440000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.53
BANK OF AMERICA	22973STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.57
BANK OF AMERICA	24131HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.58
BANK OF AMERICA	24367HOLIDAY INN HOTEL &	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	9.60
BANK OF AMERICA	22647FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.62
BANK OF AMERICA	23023STAPLS71080343740020	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	9.62
BANK OF AMERICA	25084JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.63
BANK OF AMERICA	25323HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.64
BANK OF AMERICA	22888SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	9.66
BANK OF AMERICA	22553THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	9.68
BANK OF AMERICA	25466SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25288OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.69
BANK OF AMERICA	24000LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.70
BANK OF AMERICA	24567KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.70
BANK OF AMERICA	22443C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.71
BANK OF AMERICA	23712LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	9.71
BANK OF AMERICA	23786THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.73
BANK OF AMERICA	25192AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.77
BANK OF AMERICA	25364AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.77
BANK OF AMERICA	22298CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	9.78
BANK OF AMERICA	24784TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.78
BANK OF AMERICA	22732STAPLS71080971910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.79
BANK OF AMERICA	23882ABC SUPPLY 0054	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	9.80
BANK OF AMERICA	24583NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	9.83
BANK OF AMERICA	24829STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.84
BANK OF AMERICA	25273LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.84
BANK OF AMERICA	22262HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	9.87
BANK OF AMERICA	25115STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.89
BANK OF AMERICA	24396UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.91
BANK OF AMERICA	23376THE UPS STORE #6234	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.92
BANK OF AMERICA	24660BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	9.92
BANK OF AMERICA	24154STARBUCKS #08393 CHA	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.95
BANK OF AMERICA	22812WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.96
BANK OF AMERICA	23173PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.96
BANK OF AMERICA	23169PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	9.97
BANK OF AMERICA	25461LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.97
BANK OF AMERICA	25144LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.98
BANK OF AMERICA	22510PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	9.99
BANK OF AMERICA	23556Amazon Video On Dema	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99
BANK OF AMERICA	23594Amazon Video On Dema	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99
BANK OF AMERICA	23730Amazon Video On Dema	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99

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BANK OF AMERICA	24019STAPLS71087905600000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99
BANK OF AMERICA	24561PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99
BANK OF AMERICA	25508KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	9.99
BANK OF AMERICA	23583STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	10.00
BANK OF AMERICA	23583STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	12/12/2013	10.00
BANK OF AMERICA	24094PANERA BREAD #204381	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	10.00
BANK OF AMERICA	24203AmazonLocal	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.00
BANK OF AMERICA	24603PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.00
BANK OF AMERICA	24714VRTC GARAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	10.00
BANK OF AMERICA	25097KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.00
BANK OF AMERICA	23906LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.02
BANK OF AMERICA	22804ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.03
BANK OF AMERICA	24276TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.03
BANK OF AMERICA	23206MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.07
BANK OF AMERICA	25133NYC TAXI-7B68	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	10.10
BANK OF AMERICA	25440STAPLS71087153170000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.13
BANK OF AMERICA	24954BAGEL ON 7TH	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	10.15
BANK OF AMERICA	22711FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.16
BANK OF AMERICA	23184SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.17
BANK OF AMERICA	24428WOLFGANG PUCK 122083	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	10.17
BANK OF AMERICA	22214BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	10.18
BANK OF AMERICA	22809STAPLS71080971910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.19
BANK OF AMERICA	22853LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.19
BANK OF AMERICA	23327BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.19
BANK OF AMERICA	22528HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.20
BANK OF AMERICA	23212THE UPS STORE 2114	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.20
BANK OF AMERICA	24127HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.20
BANK OF AMERICA	24707ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.20
BANK OF AMERICA	22354CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.23
BANK OF AMERICA	22859DOLRRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23220PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	10.23
BANK OF AMERICA	24782WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.28
BANK OF AMERICA	25237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.28
BANK OF AMERICA	25434CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	10.28
BANK OF AMERICA	22159FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.32
BANK OF AMERICA	23182KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.33
BANK OF AMERICA	23548OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	10.33
BANK OF AMERICA	24492FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.35
BANK OF AMERICA	25065STAPLS71091971600000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	10.35
BANK OF AMERICA	22504BOJANGLES 1082	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	10.36
BANK OF AMERICA	24650STAPLS71090940280000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	10.39
BANK OF AMERICA	25437LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.39
BANK OF AMERICA	24312CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.40
BANK OF AMERICA	22390PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.42
BANK OF AMERICA	23321ONLINE LABELS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.43
BANK OF AMERICA	24351OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.43
BANK OF AMERICA	22867LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.45
BANK OF AMERICA	24681OFFICE DEPOT #145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	10.45
BANK OF AMERICA	22082A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.46
BANK OF AMERICA	23905AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.49
BANK OF AMERICA	22149JIMMY JOHNS - 858	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.50
BANK OF AMERICA	24918ROSE PIZZA	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	10.50
BANK OF AMERICA	23678SNYDER PARTY RENTAL	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	10.52
BANK OF AMERICA	22126THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.53
BANK OF AMERICA	25505BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.53
BANK OF AMERICA	23662PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.56
BANK OF AMERICA	23847WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.59
BANK OF AMERICA	24197KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.59
BANK OF AMERICA	24447OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.62
BANK OF AMERICA	25231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.62

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BANK OF AMERICA	24591LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.63
BANK OF AMERICA	23115PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	10.67
BANK OF AMERICA	23389WAL-MART #4384	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	10.70
BANK OF AMERICA	24390SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.74
BANK OF AMERICA	25189AMERCA CTR-CNC102311	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	10.75
BANK OF AMERICA	25414DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.80
BANK OF AMERICA	22612THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.81
BANK OF AMERICA	24126WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	10.81
BANK OF AMERICA	24061TAXI CHARGE - DC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.82
BANK OF AMERICA	24211LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.83
BANK OF AMERICA	24799OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.83
BANK OF AMERICA	23577PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	10.84
BANK OF AMERICA	23841STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.84
BANK OF AMERICA	25003PARTY CITY OF CHARLE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.84
BANK OF AMERICA	23050DOLLAR-GENERAL #1916	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	10.85
BANK OF AMERICA	25214DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.85
BANK OF AMERICA	23114LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.87
BANK OF AMERICA	23153STAPLS71083097100000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.90
BANK OF AMERICA	24803HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	10.92
BANK OF AMERICA	24051LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.94
BANK OF AMERICA	23348STAPLS71080548540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.95
BANK OF AMERICA	23296STAPLS71084387160000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.97
BANK OF AMERICA	24494WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.98
BANK OF AMERICA	25131BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.98
BANK OF AMERICA	24890CVS PHARMACY #3870 Q	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	10.99
BANK OF AMERICA	25302WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.00
BANK OF AMERICA	24048HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.01
BANK OF AMERICA	23591MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	11.02
BANK OF AMERICA	24231OFFICE DEPOT #145	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.04
BANK OF AMERICA	22406MCDONALD'S F5852	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23830MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.05
BANK OF AMERICA	24016STAPLS71087461110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.08
BANK OF AMERICA	23008WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.09
BANK OF AMERICA	24825NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.09
BANK OF AMERICA	23531STAPLS71085602010000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.11
BANK OF AMERICA	23761Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	11.12
BANK OF AMERICA	24330KFC E960019 223001	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	11.13
BANK OF AMERICA	23633HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.14
BANK OF AMERICA	22290PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.17
BANK OF AMERICA	24751USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	11.20
BANK OF AMERICA	23403CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.22
BANK OF AMERICA	24599CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	11.25
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	11.25
BANK OF AMERICA	24794DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.26
BANK OF AMERICA	23511HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.29
BANK OF AMERICA	24584EARL OF SANDWICH	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	11.34
BANK OF AMERICA	24753NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.38
BANK OF AMERICA	23937WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.39
BANK OF AMERICA	22460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.40
BANK OF AMERICA	22588STAPLS71080548540000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.40
BANK OF AMERICA	23647WAL-MART #1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	11.42
BANK OF AMERICA	24585WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	11.43
BANK OF AMERICA	25030STAPLS71092201690000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.43
BANK OF AMERICA	22232ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	11.44
BANK OF AMERICA	24313KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.44
BANK OF AMERICA	24009YOUR TAXICAB RECEIPT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.47
BANK OF AMERICA	22337SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.55
BANK OF AMERICA	23914HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.57
BANK OF AMERICA	25164STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	11.59
BANK OF AMERICA	25369USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	11.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24091KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.61
BANK OF AMERICA	22800WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	11.62
BANK OF AMERICA	25195HANCOCK FABRICS 1410	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.64
BANK OF AMERICA	24624KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.65
BANK OF AMERICA	24071STAPLS71084387160000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	11.66
BANK OF AMERICA	24252FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.67
BANK OF AMERICA	25384RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	11.70
BANK OF AMERICA	23306HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.74
BANK OF AMERICA	22645TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.76
BANK OF AMERICA	23993Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.79
BANK OF AMERICA	25130STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.79
BANK OF AMERICA	25199STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.79
BANK OF AMERICA	23949STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.80
BANK OF AMERICA	24093STAPLS71087898430000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	11.81
BANK OF AMERICA	23707WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	11.82
BANK OF AMERICA	25473KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.83
BANK OF AMERICA	23873ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.86
BANK OF AMERICA	22168PAPA JOHN'S/SALSARIT	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	11.89
BANK OF AMERICA	23918LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.89
BANK OF AMERICA	22610OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.90
BANK OF AMERICA	22964HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.90
BANK OF AMERICA	23381WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.91
BANK OF AMERICA	22275THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.92
BANK OF AMERICA	22497EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.93
BANK OF AMERICA	24836AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	11.94
BANK OF AMERICA	24886AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	11.96
BANK OF AMERICA	22531WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	11.97
BANK OF AMERICA	22756FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	11.97
BANK OF AMERICA	23256BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.97
BANK OF AMERICA	24831ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24891WALGREENS #6076	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.98
BANK OF AMERICA	25212STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	11.99
BANK OF AMERICA	22282DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	12.00
BANK OF AMERICA	22316SQ LEGARE FARMS EDU	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	12.00
BANK OF AMERICA	22438LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.00
BANK OF AMERICA	22952WRIST-BAND COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.00
BANK OF AMERICA	25274PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.00
BANK OF AMERICA	22283SQ NORMS PIZZA & SU	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	12.02
BANK OF AMERICA	22361LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.04
BANK OF AMERICA	22735WAL-MART #1037	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	12.04
BANK OF AMERICA	25428POST NET SC 114	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.04
BANK OF AMERICA	24690STAPLS71090716630000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.10
BANK OF AMERICA	22381HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.13
BANK OF AMERICA	25444BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.13
BANK OF AMERICA	25015STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	12.14
BANK OF AMERICA	23501LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.16
BANK OF AMERICA	24064FOOD LION #1691	LITERACY DIVISION	- SUPPLIES	358 - READING	12/12/2013	12.16
BANK OF AMERICA	25465BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.19
BANK OF AMERICA	25376LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.20
BANK OF AMERICA	23187OFFICEMAX CT IN#4456	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.24
BANK OF AMERICA	22484SSI DELTACPOFREYNEOS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.27
BANK OF AMERICA	22668DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.28
BANK OF AMERICA	25154DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.28
BANK OF AMERICA	22675STAPLS71080549720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	12.30
BANK OF AMERICA	25286SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.32
BANK OF AMERICA	25007KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.38
BANK OF AMERICA	25298KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.38
BANK OF AMERICA	25484CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	12.38
BANK OF AMERICA	24609LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.42
BANK OF AMERICA	25267THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23508WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	12.45
BANK OF AMERICA	24438COURTYARD BY MARRIOT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	12.45
BANK OF AMERICA	25128STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	12.45
BANK OF AMERICA	22969OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	12.49
BANK OF AMERICA	24107AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	12.49
BANK OF AMERICA	25210BATTERIES PLUS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.49
BANK OF AMERICA	23236DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	12.50
BANK OF AMERICA	22558DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.51
BANK OF AMERICA	22534THE HOME DEPOT 1120	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.53
BANK OF AMERICA	22792HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.53
BANK OF AMERICA	25469AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.56
BANK OF AMERICA	25051OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.57
BANK OF AMERICA	23611STAPLS71086237990000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.58
BANK OF AMERICA	23771LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.58
BANK OF AMERICA	25430KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.62
BANK OF AMERICA	24138CITGO FOOD MART	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	12.66
BANK OF AMERICA	24117SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.69
BANK OF AMERICA	25285BEST BAGEL & COFFEE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	12.70
BANK OF AMERICA	23705WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.72
BANK OF AMERICA	23901TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.74
BANK OF AMERICA	22263ROSS PRINTING	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.75
BANK OF AMERICA	22958STAPLS01193268110000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.75
BANK OF AMERICA	23181CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.75
BANK OF AMERICA	24358USPS 451484024298026	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	12.76
BANK OF AMERICA	22271DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	12.80
BANK OF AMERICA	22205MICHAELS STORES 9813	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.85
BANK OF AMERICA	24364WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.85
BANK OF AMERICA	24691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.85
BANK OF AMERICA	23998BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.87
BANK OF AMERICA	24483FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22637AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.88
BANK OF AMERICA	22911OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	12.88
BANK OF AMERICA	23546FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.90
BANK OF AMERICA	25226STAPLS71092786450000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.93
BANK OF AMERICA	24038EAST BAY DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.94
BANK OF AMERICA	24801LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.94
BANK OF AMERICA	24116STAPLS71087783280000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.95
BANK OF AMERICA	23279CALIFORNIA DREAMING-	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	12/12/2013	12.96
BANK OF AMERICA	22701STAPLS71080536970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	12.98
BANK OF AMERICA	24873AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	12.98
BANK OF AMERICA	25244KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.98
BANK OF AMERICA	24828AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	12.99
BANK OF AMERICA	24865STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.99
BANK OF AMERICA	25055STAPLS71092217420000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	12.99
BANK OF AMERICA	23036OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.00
BANK OF AMERICA	23163STAPLS71073031780000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.07
BANK OF AMERICA	22548LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.08
BANK OF AMERICA	23912CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.09
BANK OF AMERICA	25123BEST BAGEL & COFFEE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	13.10
BANK OF AMERICA	24446BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.12
BANK OF AMERICA	24845FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.12
BANK OF AMERICA	24862LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.12
BANK OF AMERICA	23412LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.13
BANK OF AMERICA	25235CICI'S PIZZA/W. ASHL	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	13.13
BANK OF AMERICA	22733NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.15
BANK OF AMERICA	22772PUBLIX #1145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.16
BANK OF AMERICA	24592D CIAO CLT 122054	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	13.18
BANK OF AMERICA	24402STAPLES 001158	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	13.19
BANK OF AMERICA	24406HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.19
BANK OF AMERICA	22489HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24350WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	13.24
BANK OF AMERICA	23001CICI'S PIZZA/N. CHAR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.25
BANK OF AMERICA	22371KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.26
BANK OF AMERICA	24953STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.29
BANK OF AMERICA	22210WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	13.30
BANK OF AMERICA	22473LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.34
BANK OF AMERICA	25101OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.34
BANK OF AMERICA	23681CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.35
BANK OF AMERICA	22248LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	13.37
BANK OF AMERICA	22715STAPLS01192269290000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.37
BANK OF AMERICA	23745WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.38
BANK OF AMERICA	23924Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.39
BANK OF AMERICA	23951Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.40
BANK OF AMERICA	23369LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.43
BANK OF AMERICA	24240HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.43
BANK OF AMERICA	24374OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.44
BANK OF AMERICA	22790WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	13.46
BANK OF AMERICA	24502LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.47
BANK OF AMERICA	22707BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.50
BANK OF AMERICA	25059TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.56
BANK OF AMERICA	24003BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	13.58
BANK OF AMERICA	24453SUBWAY 031676	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	13.59
BANK OF AMERICA	22677STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.63
BANK OF AMERICA	23713STAPLS71086161050000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.63
BANK OF AMERICA	25354BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	13.64
BANK OF AMERICA	23195MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.66
BANK OF AMERICA	24300WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	13.67
BANK OF AMERICA	24190TAXI CAB SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.68
BANK OF AMERICA	22146STAPLS71079031650000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	13.70
BANK OF AMERICA	24242LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24505DOSCHER'S IGA #12	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	13.73
BANK OF AMERICA	24979C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.73
BANK OF AMERICA	22241EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.77
BANK OF AMERICA	24625UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.79
BANK OF AMERICA	22225OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.82
BANK OF AMERICA	25342KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.83
BANK OF AMERICA	22439STAPLS01191671920000	PEPPERHILL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	13.85
BANK OF AMERICA	23301COURTYARD BY MARRIOT	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	12/12/2013	13.88
BANK OF AMERICA	22808STAPLES 001171	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.90
BANK OF AMERICA	22789LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.92
BANK OF AMERICA	23329STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.93
BANK OF AMERICA	23624WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	13.94
BANK OF AMERICA	24029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.94
BANK OF AMERICA	24516STAPLS71089596420000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	13.94
BANK OF AMERICA	25509HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	13.94
BANK OF AMERICA	23779WAL-MART #0632	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	13.96
BANK OF AMERICA	24793BI-LO 286	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	13.96
BANK OF AMERICA	24888FIREHOUSE SUBS #38	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	13.96
BANK OF AMERICA	23458KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.98
BANK OF AMERICA	24693BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.98
BANK OF AMERICA	24796SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.98
BANK OF AMERICA	23042BOSTON CHOWDA-BCCPR	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	13.99
BANK OF AMERICA	23111HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.99
BANK OF AMERICA	24243JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	13.99
BANK OF AMERICA	24475FISHBONES GREEKTOWN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	14.00
BANK OF AMERICA	25190SACCO PIZZA	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	14.00
BANK OF AMERICA	24085NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.07
BANK OF AMERICA	22544PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.10
BANK OF AMERICA	24021C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.10
BANK OF AMERICA	23427SWINGIN' DOOR EXCH	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	14.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22722STAPLS01192507410000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.18
BANK OF AMERICA	22108CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	14.19
BANK OF AMERICA	24349SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.24
BANK OF AMERICA	23514LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.26
BANK OF AMERICA	25028STAPLS71092215800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.27
BANK OF AMERICA	22827STAPLS71081268970000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.31
BANK OF AMERICA	23102LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.31
BANK OF AMERICA	23817HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.31
BANK OF AMERICA	22676OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.32
BANK OF AMERICA	22815DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	14.33
BANK OF AMERICA	24713ETA HAND2MIND	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	14.36
BANK OF AMERICA	22341HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.37
BANK OF AMERICA	22522WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	14.40
BANK OF AMERICA	24011LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.40
BANK OF AMERICA	25389DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	14.41
BANK OF AMERICA	23015STAPLS71081966890000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.42
BANK OF AMERICA	23615WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.42
BANK OF AMERICA	24851LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.43
BANK OF AMERICA	22455CROSS COUNTRY CAMPER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.44
BANK OF AMERICA	22334OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.45
BANK OF AMERICA	24195STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.53
BANK OF AMERICA	24509LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.53
BANK OF AMERICA	25172SS GRAND CENTRAL	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	14.55
BANK OF AMERICA	22193STAPLS71079069320000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	14.64
BANK OF AMERICA	23121OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.67
BANK OF AMERICA	23402OFFICEMAX CT IN#5176	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.68
BANK OF AMERICA	23491LAKESHORE LEARNING M	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	14.68
BANK OF AMERICA	24548PITNEY BOWES PI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.70
BANK OF AMERICA	22252MICHAELS STORES 9813	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	14.72
BANK OF AMERICA	22844WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.72

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BANK OF AMERICA	23826SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.73
BANK OF AMERICA	22115JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.74
BANK OF AMERICA	23923DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.74
BANK OF AMERICA	22302AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.76
BANK OF AMERICA	23718MCDONALD'S F4768	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	14.76
BANK OF AMERICA	24398ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.83
BANK OF AMERICA	25011LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.86
BANK OF AMERICA	24045WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.88
BANK OF AMERICA	24408Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.91
BANK OF AMERICA	22221PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.95
BANK OF AMERICA	23174WAL-MART #1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	14.96
BANK OF AMERICA	24076HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.98
BANK OF AMERICA	24529FOOD LION #1444	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	14.98
BANK OF AMERICA	24716LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.98
BANK OF AMERICA	24780STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.98
BANK OF AMERICA	22943FACTORY CARD OUTLET	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	14.99
BANK OF AMERICA	23542Amazon Video On Dema	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.99
BANK OF AMERICA	23584Amazon Video On Dema	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.99
BANK OF AMERICA	24020LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.99
BANK OF AMERICA	25121STAPLS71090716630000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	14.99
BANK OF AMERICA	22718LITTLE CAESARS 15	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.00
BANK OF AMERICA	22881HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	22963STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/12/2013	15.00
BANK OF AMERICA	23120CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	23141CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	23204CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	23747CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	23809CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	23812CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	24155BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	15.00

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BANK OF AMERICA	24623CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	15.00
BANK OF AMERICA	25426LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	15.04
BANK OF AMERICA	23400CHILIS BAR GRI021010	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	15.09
BANK OF AMERICA	24148CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.09
BANK OF AMERICA	24430STAPLS71090018450000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.09
BANK OF AMERICA	22979STAPLS71058276540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	15.11
BANK OF AMERICA	22561KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	15.12
BANK OF AMERICA	24943LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	15.12
BANK OF AMERICA	24044THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.13
BANK OF AMERICA	22658HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.14
BANK OF AMERICA	22905JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.14
BANK OF AMERICA	24163STAPLS71088390050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.15
BANK OF AMERICA	22253INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.16
BANK OF AMERICA	22992PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.16
BANK OF AMERICA	23112BI-LO 409	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	15.16
BANK OF AMERICA	24143HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.17
BANK OF AMERICA	23776TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.18
BANK OF AMERICA	24065AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	15.20
BANK OF AMERICA	24849HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.20
BANK OF AMERICA	24898STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	15.22
BANK OF AMERICA	23431CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.25
BANK OF AMERICA	25157SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	15.28
BANK OF AMERICA	24736IF ITS PAPER CHARLES	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	15.29
BANK OF AMERICA	22476WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.30
BANK OF AMERICA	23240SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.30
BANK OF AMERICA	22837OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.35
BANK OF AMERICA	24296DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.35
BANK OF AMERICA	22651STAPLS71080618810000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	15.38
BANK OF AMERICA	23398LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.43
BANK OF AMERICA	23310LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.45

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BANK OF AMERICA	23411STAPLS71085157300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.46
BANK OF AMERICA	24146LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.46
BANK OF AMERICA	22324CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.47
BANK OF AMERICA	23642BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.53
BANK OF AMERICA	22542STAPLS71080291270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/12/2013	15.57
BANK OF AMERICA	22264STAPLS71078312130000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.58
BANK OF AMERICA	23953STAPLS71086942800000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.60
BANK OF AMERICA	24118PORT CITY PAPER CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.63
BANK OF AMERICA	25463LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.65
BANK OF AMERICA	22699MICHAELS STORES 9813	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	15.69
BANK OF AMERICA	24499KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.70
BANK OF AMERICA	23247MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.71
BANK OF AMERICA	22702STAPLS01191668830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.73
BANK OF AMERICA	22828WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.75
BANK OF AMERICA	24642PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.78
BANK OF AMERICA	23131TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.84
BANK OF AMERICA	24073WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.84
BANK OF AMERICA	23540HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.87
BANK OF AMERICA	25371HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.87
BANK OF AMERICA	23488BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	15.90
BANK OF AMERICA	24802SSI CLASSROOM DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.92
BANK OF AMERICA	24303WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.93
BANK OF AMERICA	24066ETR ASSOCIATES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.95
BANK OF AMERICA	22890PUBLIX #633	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.96
BANK OF AMERICA	23833LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.96
BANK OF AMERICA	23979WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.97
BANK OF AMERICA	23216STAPLS01193635340000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.98
BANK OF AMERICA	23733STAPLS71080561280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.98
BANK OF AMERICA	24344WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.98
BANK OF AMERICA	22856TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	15.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24260STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	15.99
BANK OF AMERICA	24379BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	15.99
BANK OF AMERICA	24917WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	15.99
BANK OF AMERICA	23530CAFE LULU	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	16.00
BANK OF AMERICA	24894STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.03
BANK OF AMERICA	22998UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.05
BANK OF AMERICA	23439STAPLS71084699100000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	16.06
BANK OF AMERICA	22747Sojourn Coffee LLC	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	16.10
BANK OF AMERICA	23352LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.10
BANK OF AMERICA	22915LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.11
BANK OF AMERICA	24878CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	16.11
BANK OF AMERICA	24470STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	16.14
BANK OF AMERICA	22739LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	16.15
BANK OF AMERICA	24519BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.22
BANK OF AMERICA	22974KMART 7239	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.26
BANK OF AMERICA	22989LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.30
BANK OF AMERICA	24778LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.32
BANK OF AMERICA	23694SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.35
BANK OF AMERICA	24259APPLEBEES 706 384887	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.37
BANK OF AMERICA	24618FOOD LION #1691	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	16.37
BANK OF AMERICA	22307LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.44
BANK OF AMERICA	24653BI-LO GROCERY #5296	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	16.46
BANK OF AMERICA	22166LOWES #00907	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	16.50
BANK OF AMERICA	24160CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.54
BANK OF AMERICA	24110HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.57
BANK OF AMERICA	24101PANERA BREAD #4381	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	16.58
BANK OF AMERICA	22740WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.64
BANK OF AMERICA	22122PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.66
BANK OF AMERICA	24605TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.66
BANK OF AMERICA	23844WAL-MART #1748	BURKE HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	16.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22574PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	16.68
BANK OF AMERICA	22269STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.70
BANK OF AMERICA	24915STAPLS71091609770000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.71
BANK OF AMERICA	23167REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.72
BANK OF AMERICA	25409AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.72
BANK OF AMERICA	22977GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	16.73
BANK OF AMERICA	24165WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	16.77
BANK OF AMERICA	22373LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.86
BANK OF AMERICA	24848PUBLIX #472	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	16.89
BANK OF AMERICA	24699STAPLS71083811510000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.92
BANK OF AMERICA	24746STAPLS71083811510000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.92
BANK OF AMERICA	24316OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.95
BANK OF AMERICA	23586HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.96
BANK OF AMERICA	23276PARTY CITY OF CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	16.98
BANK OF AMERICA	24812HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.98
BANK OF AMERICA	22906DRI GRAPHIC NODE	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.99
BANK OF AMERICA	24256LEARNING A-Z	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.99
BANK OF AMERICA	24485WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	16.99
BANK OF AMERICA	25178STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	16.99
BANK OF AMERICA	22239NYC TAXI 1B71,1B97	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	17.00
BANK OF AMERICA	22660RIDE BIKES LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.00
BANK OF AMERICA	23696BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.00
BANK OF AMERICA	24664DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	17.00
BANK OF AMERICA	25311SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	17.00
BANK OF AMERICA	22748CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.01
BANK OF AMERICA	24761ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.01
BANK OF AMERICA	23525WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	17.02
BANK OF AMERICA	22277HORST WHOLE FLORIST	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.04
BANK OF AMERICA	22818LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.08
BANK OF AMERICA	22186THE UPS STORE 2114	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.09

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BANK OF AMERICA	25107LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.09
BANK OF AMERICA	22353WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	17.13
BANK OF AMERICA	22285DOLRTREE 434 000043	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	17.14
BANK OF AMERICA	23903STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.18
BANK OF AMERICA	23570WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	17.19
BANK OF AMERICA	23390SMOKE SHACK	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	17.20
BANK OF AMERICA	24526OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.20
BANK OF AMERICA	25083PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.22
BANK OF AMERICA	22665STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	17.23
BANK OF AMERICA	22369AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.34
BANK OF AMERICA	24604FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	17.34
BANK OF AMERICA	22407STAPLS01191668830000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	17.38
BANK OF AMERICA	24090STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	17.39
BANK OF AMERICA	22750DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.40
BANK OF AMERICA	22305KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.42
BANK OF AMERICA	22348THE HOME DEPOT 1120	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.42
BANK OF AMERICA	23732SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.42
BANK OF AMERICA	23831ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	17.51
BANK OF AMERICA	23490CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	17.52
BANK OF AMERICA	24913Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.55
BANK OF AMERICA	24791HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.60
BANK OF AMERICA	22560STAPLS71080541430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	17.61
BANK OF AMERICA	23964WAL-MART #1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	17.62
BANK OF AMERICA	23000BROAD STREET PRINTIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	17.64
BANK OF AMERICA	24271LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.65
BANK OF AMERICA	25100DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	17.66
BANK OF AMERICA	24442LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.68
BANK OF AMERICA	25490BARNES&NOBLE MRKTPLA	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	17.73
BANK OF AMERICA	22751JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.74
BANK OF AMERICA	23030K MART 3080	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	17.76

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BANK OF AMERICA	23651FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.77
BANK OF AMERICA	22200LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	17.78
BANK OF AMERICA	22539STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.79
BANK OF AMERICA	24702AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	17.81
BANK OF AMERICA	22238SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.85
BANK OF AMERICA	25181STAPLS71093463580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.86
BANK OF AMERICA	25358HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.86
BANK OF AMERICA	22577FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.88
BANK OF AMERICA	24815SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.89
BANK OF AMERICA	22499LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.90
BANK OF AMERICA	22893WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	17.90
BANK OF AMERICA	24229MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.90
BANK OF AMERICA	23316AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	17.91
BANK OF AMERICA	24115TAXI CHARGE - DC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.92
BANK OF AMERICA	22894CICI'S PIZZA/W. ASHL	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	17.94
BANK OF AMERICA	25069WALGREENS #15024	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.94
BANK OF AMERICA	23492HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.95
BANK OF AMERICA	25200HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	17.95
BANK OF AMERICA	22950LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.97
BANK OF AMERICA	25292LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.97
BANK OF AMERICA	22567HYATT ALBUQUERQUE F&	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	17.98
BANK OF AMERICA	25245LOWES #00539	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	17.98
BANK OF AMERICA	24926STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.00
BANK OF AMERICA	25264BARNES & NOBLE #2919	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	18.00
BANK OF AMERICA	23304STAPLS71084185850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	18.03
BANK OF AMERICA	23357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.05
BANK OF AMERICA	23380STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	18.05
BANK OF AMERICA	24766LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.05
BANK OF AMERICA	22813WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	18.08
BANK OF AMERICA	23014DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.09

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BANK OF AMERICA	24798EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.09
BANK OF AMERICA	22183PUBLIX #449	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	18.16
BANK OF AMERICA	24732WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.20
BANK OF AMERICA	24650STAPLS71090940280000	WANDO COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	18.22
BANK OF AMERICA	24035STAPLS71087461110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.24
BANK OF AMERICA	22190STAPLS71079104040000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.29
BANK OF AMERICA	23309ANDOLINIS PIZZA WA.	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	18.29
BANK OF AMERICA	22944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.33
BANK OF AMERICA	25119ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.36
BANK OF AMERICA	23290OFFICEMAX CT IN#5125	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.39
BANK OF AMERICA	25385HARRIS TEETER #450	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.39
BANK OF AMERICA	22848STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.41
BANK OF AMERICA	23313FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.42
BANK OF AMERICA	23783Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	18.43
BANK OF AMERICA	22184STAPLES DIRECT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.44
BANK OF AMERICA	23188LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.44
BANK OF AMERICA	22875MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	18.45
BANK OF AMERICA	25475WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	18.45
BANK OF AMERICA	22256HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	18.46
BANK OF AMERICA	24935WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	18.48
BANK OF AMERICA	25387WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.50
BANK OF AMERICA	22533SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.54
BANK OF AMERICA	24122LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.54
BANK OF AMERICA	24418LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	18.57
BANK OF AMERICA	22389STAPLS71073499060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.65
BANK OF AMERICA	22708HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.67
BANK OF AMERICA	23634GOLDEN CORRAL 812	NORTH CHARLESTON HIGH	- OTHER SRVS	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	18.68
BANK OF AMERICA	23293MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	18.70
BANK OF AMERICA	23558NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.70
BANK OF AMERICA	24068HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	18.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22716APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	18.72
BANK OF AMERICA	24027STAPLS71087496280000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.72
BANK OF AMERICA	23806CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	18.75
BANK OF AMERICA	23936HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.75
BANK OF AMERICA	24759WAL-MART #4384	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	18.76
BANK OF AMERICA	22322ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.78
BANK OF AMERICA	23671LITTLE CAESARS 15	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	18.78
BANK OF AMERICA	23166HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.80
BANK OF AMERICA	22259LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.86
BANK OF AMERICA	23848WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.89
BANK OF AMERICA	24013HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.89
BANK OF AMERICA	24745LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.92
BANK OF AMERICA	23578KAPLAN EARLY LEARN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.94
BANK OF AMERICA	24087INTERNET HOTEL RESER	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	18.99
BANK OF AMERICA	24326PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	18.99
BANK OF AMERICA	22257NYC TAXI 3Y80	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	19.00
BANK OF AMERICA	23656OUTBACK 4118	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	19.00
BANK OF AMERICA	25143SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	19.00
BANK OF AMERICA	22742A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	19.04
BANK OF AMERICA	22697HALLOWEEN EXPRESS F4	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.09
BANK OF AMERICA	23104A1 DISCOUNT MOBILE H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	19.13
BANK OF AMERICA	23549FOX AUDIO VISUAL	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	19.13
BANK OF AMERICA	25306HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.13
BANK OF AMERICA	23842LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.15
BANK OF AMERICA	23442DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	19.16
BANK OF AMERICA	23481LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.18
BANK OF AMERICA	24199YELLOW CAB CO.OF DC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.19
BANK OF AMERICA	22885LEGAL SEA FOODS #028	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	19.20
BANK OF AMERICA	24235THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.21
BANK OF AMERICA	22235MICHAELS STORES 1060	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	19.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23233JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.32
BANK OF AMERICA	23741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.32
BANK OF AMERICA	25018WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.32
BANK OF AMERICA	22898UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.35
BANK OF AMERICA	22566SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.36
BANK OF AMERICA	22994CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.38
BANK OF AMERICA	24679LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.40
BANK OF AMERICA	22380LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.42
BANK OF AMERICA	22616DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	19.45
BANK OF AMERICA	23466FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.51
BANK OF AMERICA	25327WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.52
BANK OF AMERICA	23930STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.53
BANK OF AMERICA	22349LOWES #00655	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.54
BANK OF AMERICA	22403ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.59
BANK OF AMERICA	24776STAPLS71090440310000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.60
BANK OF AMERICA	25403C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.62
BANK OF AMERICA	24104KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.66
BANK OF AMERICA	23640UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.68
BANK OF AMERICA	23529PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	19.72
BANK OF AMERICA	23292OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.79
BANK OF AMERICA	24227MOTION INDUSTRIES CA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.88
BANK OF AMERICA	24636WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	19.88
BANK OF AMERICA	23320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.89
BANK OF AMERICA	24239VOICE NATION	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.90
BANK OF AMERICA	24380MONT SERV/FOR SMALL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.90
BANK OF AMERICA	25339PAYPAL JAMIVOLLMER	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.95
BANK OF AMERICA	22775HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.96
BANK OF AMERICA	22631TWX SOUTHERN LIVING	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	19.97
BANK OF AMERICA	22988WAL-MART #0632	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.97
BANK OF AMERICA	24701LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24286KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.98
BANK OF AMERICA	25053AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.99
BANK OF AMERICA	25060PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	19.99
BANK OF AMERICA	22428THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	22463CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	22918GLOGSTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	20.00
BANK OF AMERICA	23115PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	23967LONDON CHOP HOUSE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	24437STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	24467SQ JESSICA NEWMAN	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	20.00
BANK OF AMERICA	24976WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	25008SLIDEROCKET SOFTWARE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	20.00
BANK OF AMERICA	25167HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	25333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.00
BANK OF AMERICA	25395CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	20.00
BANK OF AMERICA	24150THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	20.06
BANK OF AMERICA	25187LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.06
BANK OF AMERICA	23780TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.07
BANK OF AMERICA	23388CITY ELECTRIC #17	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.08
BANK OF AMERICA	25185STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	20.09
BANK OF AMERICA	23835KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.12
BANK OF AMERICA	24137LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.14
BANK OF AMERICA	22829WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	20.16
BANK OF AMERICA	24220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.21
BANK OF AMERICA	25283WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.24
BANK OF AMERICA	22530STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	20.28
BANK OF AMERICA	24432STAPLS01197221620000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.36
BANK OF AMERICA	25411STAPLS3145088585000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.37
BANK OF AMERICA	24883STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	20.40
BANK OF AMERICA	23202STAPLS71083285800000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22366PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	20.49
BANK OF AMERICA	24464STAPLS71089733570000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	20.51
BANK OF AMERICA	23268STAPLS71082385930000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.52
BANK OF AMERICA	23871WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	20.53
BANK OF AMERICA	22203STAPLS71079031650000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	20.57
BANK OF AMERICA	25118BEST BUY MHT 000112	STALL COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	20.57
BANK OF AMERICA	23396STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	20.59
BANK OF AMERICA	24258STAPLS71088390050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.59
BANK OF AMERICA	23134UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.63
BANK OF AMERICA	22169CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	20.64
BANK OF AMERICA	25478WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.64
BANK OF AMERICA	23349FOOD LION #1326	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	20.68
BANK OF AMERICA	24589SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.76
BANK OF AMERICA	25423LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.78
BANK OF AMERICA	22919WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	20.86
BANK OF AMERICA	22467ABC TROPHIES, INC.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.87
BANK OF AMERICA	24775PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	20.88
BANK OF AMERICA	25441HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.88
BANK OF AMERICA	22639DOLRTREE 1153 000115	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	20.90
BANK OF AMERICA	23538SNYDER PARTY RENTAL	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	20.91
BANK OF AMERICA	23637LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.91
BANK OF AMERICA	23331DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.94
BANK OF AMERICA	24469OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.94
BANK OF AMERICA	24928THE CRITICAL THINKIN	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	20.94
BANK OF AMERICA	22247HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.97
BANK OF AMERICA	23284PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	20.98
BANK OF AMERICA	25165NYC TAXI 9V36	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	21.00
BANK OF AMERICA	22147BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	21.04
BANK OF AMERICA	24182TAXI CHARGE - DC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.05
BANK OF AMERICA	24139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.06

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BANK OF AMERICA	23494LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.10
BANK OF AMERICA	24727PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	21.16
BANK OF AMERICA	24760WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.17
BANK OF AMERICA	23022GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.25
BANK OF AMERICA	23894A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	21.25
BANK OF AMERICA	23944A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	21.25
BANK OF AMERICA	23359THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.29
BANK OF AMERICA	22172DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.32
BANK OF AMERICA	24889THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.33
BANK OF AMERICA	24866PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.39
BANK OF AMERICA	24579ETA HAND2MIND	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	21.40
BANK OF AMERICA	23576WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	21.48
BANK OF AMERICA	22182HARRIS TEETER #457	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	21.51
BANK OF AMERICA	24162MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.52
BANK OF AMERICA	22779PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.54
BANK OF AMERICA	24086KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.57
BANK OF AMERICA	22220LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.60
BANK OF AMERICA	23601PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.63
BANK OF AMERICA	22546THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.64
BANK OF AMERICA	24481PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	21.68
BANK OF AMERICA	24224STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.71
BANK OF AMERICA	24156STAPLS71088736780000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.72
BANK OF AMERICA	24805STAPLS71091609770000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.74
BANK OF AMERICA	22505AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	21.75
BANK OF AMERICA	24656AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	21.75
BANK OF AMERICA	24216BI-LO GROCERY #5749	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	21.76
BANK OF AMERICA	24500CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.80
BANK OF AMERICA	24111PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.81
BANK OF AMERICA	25305DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	21.82
BANK OF AMERICA	22500SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.92

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BANK OF AMERICA	24325VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.92
BANK OF AMERICA	22916THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.98
BANK OF AMERICA	22948FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.98
BANK OF AMERICA	25337TRAYCO CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	21.98
BANK OF AMERICA	22088AUTISM ASPERGER PUBL	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	22.00
BANK OF AMERICA	23676BOOKS ARE FUN IVR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.00
BANK OF AMERICA	23808CHEAPOAIR.COM AIR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	22.00
BANK OF AMERICA	24130DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.00
BANK OF AMERICA	24180PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.00
BANK OF AMERICA	24309ROMANOS 1141	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	22.00
BANK OF AMERICA	25106DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.00
BANK OF AMERICA	23811HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.03
BANK OF AMERICA	24837SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.08
BANK OF AMERICA	22143MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	12/12/2013	22.10
BANK OF AMERICA	24343STAPLS71089876220000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.19
BANK OF AMERICA	24433LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.20
BANK OF AMERICA	23762TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.21
BANK OF AMERICA	24871ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.22
BANK OF AMERICA	25229DOLRTREE 1153 000115	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.22
BANK OF AMERICA	24267CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.26
BANK OF AMERICA	24738KRISPY KREME #531	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	22.26
BANK OF AMERICA	24400LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.28
BANK OF AMERICA	24535OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.34
BANK OF AMERICA	23283JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.36
BANK OF AMERICA	22652PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.38
BANK OF AMERICA	24056SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.39
BANK OF AMERICA	22613SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.41
BANK OF AMERICA	24095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	22.43
BANK OF AMERICA	24670GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	22.45
BANK OF AMERICA	22687OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25001RENAISSANCE HOTELS F	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	22.48
BANK OF AMERICA	22864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.50
BANK OF AMERICA	22620DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	22.51
BANK OF AMERICA	23314WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.51
BANK OF AMERICA	23891COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.53
BANK OF AMERICA	25225FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.55
BANK OF AMERICA	23246KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.57
BANK OF AMERICA	23620BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	22.60
BANK OF AMERICA	23571PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.63
BANK OF AMERICA	22450LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.64
BANK OF AMERICA	24493PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.67
BANK OF AMERICA	22855Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	22.70
BANK OF AMERICA	24662STAPLS71087905600000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.74
BANK OF AMERICA	24916BI-LO 409	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.75
BANK OF AMERICA	24587G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.76
BANK OF AMERICA	24245WALGREENS #15024	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.80
BANK OF AMERICA	24768WW GRAINGER	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.80
BANK OF AMERICA	23719PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	22.82
BANK OF AMERICA	23885WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.88
BANK OF AMERICA	23469HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.95
BANK OF AMERICA	24419BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.95
BANK OF AMERICA	25151HARD ROCK NEW YORK R	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	22.95
BANK OF AMERICA	23339AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.97
BANK OF AMERICA	24052LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.97
BANK OF AMERICA	25290HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	22.98
BANK OF AMERICA	23636LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.99
BANK OF AMERICA	24537WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	22.99
BANK OF AMERICA	24998PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	23.06
BANK OF AMERICA	24983THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	23.13
BANK OF AMERICA	25020WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24551LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.19
BANK OF AMERICA	24902CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	23.28
BANK OF AMERICA	25275NYC-TAXI	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	23.30
BANK OF AMERICA	23105LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.31
BANK OF AMERICA	25146ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.32
BANK OF AMERICA	23555OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.37
BANK OF AMERICA	22643WAL-MART #1359	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	23.43
BANK OF AMERICA	24706FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.48
BANK OF AMERICA	23650YE OLE FASHIONED CAF	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	23.52
BANK OF AMERICA	23155STAPLS01193624900000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.53
BANK OF AMERICA	23136ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.57
BANK OF AMERICA	24914BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.59
BANK OF AMERICA	25446DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.60
BANK OF AMERICA	22356BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	23.62
BANK OF AMERICA	22087HILTON CHARLOTTE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	23.64
BANK OF AMERICA	23710HILTON CHARLOTTE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	23.64
BANK OF AMERICA	23411STAPLS71085157300000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	23.70
BANK OF AMERICA	22196CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	23.72
BANK OF AMERICA	22749USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	23.75
BANK OF AMERICA	22396JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.77
BANK OF AMERICA	23011PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	23.79
BANK OF AMERICA	22296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.80
BANK OF AMERICA	24637KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.80
BANK OF AMERICA	23503SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.84
BANK OF AMERICA	24961AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	23.86
BANK OF AMERICA	24963LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	23.88
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	23.94
BANK OF AMERICA	22417WAL-MART #1748	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	23.95
BANK OF AMERICA	24305LONGHORN STEAK000523	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2013	23.96
BANK OF AMERICA	25246ATLANTA BREAD COMPAN	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	23.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25377A-06 BEERS OF 203803	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	23.97
BANK OF AMERICA	24925AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	23.98
BANK OF AMERICA	25250OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	23.99
BANK OF AMERICA	22954JASPER WHITE'S SUM	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	24.00
BANK OF AMERICA	23068ORIENTAL TRADNG CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	24.00
BANK OF AMERICA	23278BATH & BODY WORKS 06	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.00
BANK OF AMERICA	23541DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.00
BANK OF AMERICA	24346FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	24.00
BANK OF AMERICA	23855KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.02
BANK OF AMERICA	23958HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.03
BANK OF AMERICA	25110KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.05
BANK OF AMERICA	25361HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.05
BANK OF AMERICA	22670STAPLS71080728940000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.08
BANK OF AMERICA	25432AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.08
BANK OF AMERICA	22683JASONSDELI ONLINE-CS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	24.11
BANK OF AMERICA	24676DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.16
BANK OF AMERICA	24694DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.16
BANK OF AMERICA	25405BSN SPORTS MYTEAM SH	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.20
BANK OF AMERICA	22874PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	24.22
BANK OF AMERICA	23920GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.23
BANK OF AMERICA	24857BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.23
BANK OF AMERICA	23484CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	24.26
BANK OF AMERICA	25301WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.31
BANK OF AMERICA	25092LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	24.34
BANK OF AMERICA	22984MCDONALD'S F4491	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	24.44
BANK OF AMERICA	24504VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.49
BANK OF AMERICA	24070LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.50
BANK OF AMERICA	23401HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.57
BANK OF AMERICA	23686Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	24.57
BANK OF AMERICA	23740LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25485JO-ANN STORE #2351	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.62
BANK OF AMERICA	22975LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.65
BANK OF AMERICA	24923WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.66
BANK OF AMERICA	25282STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	24.69
BANK OF AMERICA	22532HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.74
BANK OF AMERICA	22131WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.82
BANK OF AMERICA	22723BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	24.84
BANK OF AMERICA	24476LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.84
BANK OF AMERICA	23277HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	24.91
BANK OF AMERICA	23657ROSS STORES #725	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	24.91
BANK OF AMERICA	22289STANDARD ENTERPRISES	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.92
BANK OF AMERICA	24120DUNKIN #301850 Q	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.93
BANK OF AMERICA	22585APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	24.98
BANK OF AMERICA	23614STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	24.99
BANK OF AMERICA	22299SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22454SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22491SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22492SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22509SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22515ORIENTAL TRADNG CO	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	25.00
BANK OF AMERICA	22536SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22557SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22578SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22579SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22580SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22586SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22591SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22627SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22635SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22654SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00

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BANK OF AMERICA	22667SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22678WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	25.00
BANK OF AMERICA	22738SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22752SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22758SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22777SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22785SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22797SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	22991SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23095SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23103SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23113SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23119USAIRWAYS 03723341	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	25.00
BANK OF AMERICA	23156SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23172SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23223SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23275SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23391SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23435SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23445SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23557OUTBACK 4118	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	25.00
BANK OF AMERICA	23562SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23610WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23644SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23755SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23766SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23772SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23787SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23795SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23849SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23904SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23946SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23988SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24046SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24102SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24119SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24157USAIRWAYS 03723354	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24223SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24272SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24389SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24427SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24534SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24566SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24612SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24629USAIRWAYS 03723357	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24644SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24647SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24659SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24677SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24687SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24703SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24709SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24710SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24785SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24818DELTA AIR 00682290	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	25.00
BANK OF AMERICA	24821DELTA AIR 00682298	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	25.00
BANK OF AMERICA	24822SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24830SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24832DELTA AIR 00682292	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24839SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24846SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	24959SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25009SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25153DELTA AIR 00682290	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	25.00
BANK OF AMERICA	25230DELTA AIR 00682298	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	25.00
BANK OF AMERICA	25287SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25303DELTA AIR 00682296	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	25.00
BANK OF AMERICA	25324APL APPLE ONLINE STO	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25413SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25425SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25436SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25494SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	25497SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.00
BANK OF AMERICA	23668PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.09
BANK OF AMERICA	24033STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.11
BANK OF AMERICA	22644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.15
BANK OF AMERICA	24213SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.18
BANK OF AMERICA	23773MCDONALD'S F28877	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.21
BANK OF AMERICA	23759CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.24
BANK OF AMERICA	23177STAPLS01193635340000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	25.27
BANK OF AMERICA	23824WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	25.29
BANK OF AMERICA	23516MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	25.33
BANK OF AMERICA	23989AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	25.33
BANK OF AMERICA	23129WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	25.38
BANK OF AMERICA	24514DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	25.39
BANK OF AMERICA	24010HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.41
BANK OF AMERICA	23522OUTBACK 4118	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	25.44
BANK OF AMERICA	23805STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	25.50
BANK OF AMERICA	24174HHIMAGEHOST LLC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24838WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	25.50
BANK OF AMERICA	24212STAPLS01196438280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.54
BANK OF AMERICA	24206OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.58
BANK OF AMERICA	23252BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.65
BANK OF AMERICA	23585PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.67
BANK OF AMERICA	23101LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.69
BANK OF AMERICA	24808AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.69
BANK OF AMERICA	24440JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.70
BANK OF AMERICA	24903BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.70
BANK OF AMERICA	23298STAPLS71082807130010	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	25.71
BANK OF AMERICA	23943TAXI CHARGE - DC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.74
BANK OF AMERICA	24628HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.80
BANK OF AMERICA	23907LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.91
BANK OF AMERICA	24569PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.95
BANK OF AMERICA	22109LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.96
BANK OF AMERICA	23241LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.96
BANK OF AMERICA	24841STAPLS3145088585000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.96
BANK OF AMERICA	25420STAPLS71094518460000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.96
BANK OF AMERICA	23932TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	25.99
BANK OF AMERICA	22562STAPLS71080297080000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/12/2013	26.00
BANK OF AMERICA	24721CASH & CARRY WHOLESA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	26.00
BANK OF AMERICA	25350TRADER JOE'S #752 QP	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.02
BANK OF AMERICA	22770WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.13
BANK OF AMERICA	23980JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.18
BANK OF AMERICA	24082CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.18
BANK OF AMERICA	24399BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.22
BANK OF AMERICA	23827LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.28
BANK OF AMERICA	22861FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.31
BANK OF AMERICA	23607PRIVATE I PRINT PROM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.31
BANK OF AMERICA	25328FOOD LION #2532	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23607PRIVATE I PRINT PROM	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.33
BANK OF AMERICA	25025FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.33
BANK OF AMERICA	23607PRIVATE I PRINT PROM	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.34
BANK OF AMERICA	23607PRIVATE I PRINT PROM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.34
BANK OF AMERICA	23607PRIVATE I PRINT PROM	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.34
BANK OF AMERICA	22822HAHN MASON AIR SYSTE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	26.35
BANK OF AMERICA	24614LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.35
BANK OF AMERICA	25365SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	26.35
BANK OF AMERICA	22217CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	26.41
BANK OF AMERICA	23957HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	26.43
BANK OF AMERICA	24508THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.43
BANK OF AMERICA	23845LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	26.44
BANK OF AMERICA	24207WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.44
BANK OF AMERICA	24319DUNKIN #344355 Q	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/12/2013	26.49
BANK OF AMERICA	24371LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.50
BANK OF AMERICA	23449WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.52
BANK OF AMERICA	22432KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.66
BANK OF AMERICA	24292STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.74
BANK OF AMERICA	23760HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.75
BANK OF AMERICA	25050Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.75
BANK OF AMERICA	23482WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.76
BANK OF AMERICA	22230WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.88
BANK OF AMERICA	24860BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.88
BANK OF AMERICA	24285WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.92
BANK OF AMERICA	22521WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.94
BANK OF AMERICA	22550WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	26.94
BANK OF AMERICA	22615WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.94
BANK OF AMERICA	23002STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.97
BANK OF AMERICA	23915STAPLS71086938090000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.99
BANK OF AMERICA	25054STEPS TO LITERACY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	26.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22429DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	27.17
BANK OF AMERICA	25453AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.17
BANK OF AMERICA	23545OFFICE DISCOUNT CLUB	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	27.19
BANK OF AMERICA	25262OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.20
BANK OF AMERICA	23879WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.24
BANK OF AMERICA	23778LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	27.29
BANK OF AMERICA	22946REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.34
BANK OF AMERICA	23239CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.37
BANK OF AMERICA	22293LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.40
BANK OF AMERICA	22431THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.42
BANK OF AMERICA	23706WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.42
BANK OF AMERICA	22135LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.52
BANK OF AMERICA	22440SQ HELEN LEGARE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	27.54
BANK OF AMERICA	25188DUNKIN #346549 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.56
BANK OF AMERICA	23426HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	27.63
BANK OF AMERICA	23029FOOD LION #1691	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	27.64
BANK OF AMERICA	25000DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.64
BANK OF AMERICA	24200OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.67
BANK OF AMERICA	23994AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	27.69
BANK OF AMERICA	25488CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	27.78
BANK OF AMERICA	22174WAL-MART #2928	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	27.79
BANK OF AMERICA	23524STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.82
BANK OF AMERICA	25076QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.82
BANK OF AMERICA	22884NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.83
BANK OF AMERICA	25238STAPLS71093626800000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.86
BANK OF AMERICA	22379HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	27.87
BANK OF AMERICA	24900WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.87
BANK OF AMERICA	24412WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	27.88
BANK OF AMERICA	24393FISHBONES GREEKTOWN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	27.89
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25046FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.92
BANK OF AMERICA	22709LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	27.94
BANK OF AMERICA	22350BI-LO GROCERY #5266	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	27.99
BANK OF AMERICA	23139WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	28.00
BANK OF AMERICA	24487ARAMARK COLLEGE OF C	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	28.00
BANK OF AMERICA	25483WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.02
BANK OF AMERICA	22545HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.06
BANK OF AMERICA	25476CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	28.15
BANK OF AMERICA	24633MICHAELS STORES 9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.16
BANK OF AMERICA	23422ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.19
BANK OF AMERICA	25005THE UPS STORE 2114	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.20
BANK OF AMERICA	23098WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	28.27
BANK OF AMERICA	22767CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	28.30
BANK OF AMERICA	24198CHARLESTON INT843010	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.30
BANK OF AMERICA	23997THE HOOVE LLC	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	12/12/2013	28.31
BANK OF AMERICA	23737AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.34
BANK OF AMERICA	22714SHOW ME CABLES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.41
BANK OF AMERICA	23079WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	28.42
BANK OF AMERICA	23289WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	28.44
BANK OF AMERICA	23323WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	28.44
BANK OF AMERICA	23384WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	28.44
BANK OF AMERICA	23385WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	28.44
BANK OF AMERICA	22154HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.47
BANK OF AMERICA	23016WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	28.47
BANK OF AMERICA	25186SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.47
BANK OF AMERICA	23358WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.49
BANK OF AMERICA	23725OFFICE MAX	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.58
BANK OF AMERICA	23887STAPLS71087153170000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.59
BANK OF AMERICA	25023CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.66
BANK OF AMERICA	22267CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23198MICHAELS STORES 9813	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	28.67
BANK OF AMERICA	24106WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	28.68
BANK OF AMERICA	23695PARTY CITY OF CHARLE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.71
BANK OF AMERICA	22303LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.72
BANK OF AMERICA	23354ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.72
BANK OF AMERICA	22412LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.74
BANK OF AMERICA	22086STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.75
BANK OF AMERICA	23061BOS TAXI 1189	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	28.80
BANK OF AMERICA	23415STAPLS71085171280000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.92
BANK OF AMERICA	24946H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.94
BANK OF AMERICA	22721STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.95
BANK OF AMERICA	24170OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.95
BANK OF AMERICA	24368OFFICE DEPOT #145	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.96
BANK OF AMERICA	23265WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	28.97
BANK OF AMERICA	24287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	28.98
BANK OF AMERICA	24465ARAMARK COLLEGE OF C	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	29.00
BANK OF AMERICA	25102DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	29.00
BANK OF AMERICA	25507CTC CONSTANTCONTACT.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.00
BANK OF AMERICA	25062CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	29.04
BANK OF AMERICA	25019ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.11
BANK OF AMERICA	22786FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.14
BANK OF AMERICA	24575BIG LOTS STORES - #1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.16
BANK OF AMERICA	22294PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.20
BANK OF AMERICA	22572Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	29.20
BANK OF AMERICA	23921WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.24
BANK OF AMERICA	23428EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	29.31
BANK OF AMERICA	24598CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.35
BANK OF AMERICA	22105BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	29.36
BANK OF AMERICA	22559PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	29.40
BANK OF AMERICA	22832UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23823KEY WEST GRILL	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	29.46
BANK OF AMERICA	22917LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.55
BANK OF AMERICA	23082LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.55
BANK OF AMERICA	23931EAST BAY DELI	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.61
BANK OF AMERICA	24552A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.73
BANK OF AMERICA	24043STAPLS71087732570000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	29.75
BANK OF AMERICA	23467FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.77
BANK OF AMERICA	24869WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.83
BANK OF AMERICA	24241TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	29.84
BANK OF AMERICA	25070LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.85
BANK OF AMERICA	23764FOOD LION #0933	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.87
BANK OF AMERICA	22148USPS 454640045298048	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	29.90
BANK OF AMERICA	25504STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	29.91
BANK OF AMERICA	23507TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	29.93
BANK OF AMERICA	24893THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.94
BANK OF AMERICA	22311LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.96
BANK OF AMERICA	22819LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.96
BANK OF AMERICA	22276OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.99
BANK OF AMERICA	24536STAPLS71089876220000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.99
BANK OF AMERICA	24744PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	29.99
BANK OF AMERICA	24863OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.99
BANK OF AMERICA	24901HARRIS TEETER #0028	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	29.99
BANK OF AMERICA	22854BUTTER CUPCAKES	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	30.00
BANK OF AMERICA	23150CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	30.00
BANK OF AMERICA	24025STAPLS71087990850000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.00
BANK OF AMERICA	24590CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	30.00
BANK OF AMERICA	24683AGENT FEE 00673269	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/12/2013	30.00
BANK OF AMERICA	24933LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.09
BANK OF AMERICA	25320GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.11
BANK OF AMERICA	22123WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23443STAPLS71084777020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.25
BANK OF AMERICA	24411ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.25
BANK OF AMERICA	24884HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.31
BANK OF AMERICA	23866CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	30.32
BANK OF AMERICA	25496HOBBY-LOBBY #505	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.34
BANK OF AMERICA	23560PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.37
BANK OF AMERICA	24743WAL-MART #1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	30.38
BANK OF AMERICA	23282NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.40
BANK OF AMERICA	25211THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/12/2013	30.40
BANK OF AMERICA	25241DOMINO'S 5650	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	30.45
BANK OF AMERICA	24014ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.48
BANK OF AMERICA	25442KMART 7239	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	30.48
BANK OF AMERICA	24221OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	30.58
BANK OF AMERICA	23370STAPLS71083990680000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.59
BANK OF AMERICA	23336MAGGIANOS BUCKHEAD	CONSTRUCTION PROCUREMENT	- OUT STATE	574 - ONE CENT SALES TAX	12/12/2013	30.65
BANK OF AMERICA	25314SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	30.68
BANK OF AMERICA	23717UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	30.80
BANK OF AMERICA	22393PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.83
BANK OF AMERICA	22671LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.85
BANK OF AMERICA	22843BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	30.85
BANK OF AMERICA	25272STEAK N SHAKE 7602	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.87
BANK OF AMERICA	25381WHOLESALE INDUSTRIAL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.90
BANK OF AMERICA	24392BESTBUY.COM 000099	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.92
BANK OF AMERICA	22607ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	30.98
BANK OF AMERICA	23291CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.00
BANK OF AMERICA	23616UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.02
BANK OF AMERICA	24030WAL-MART #1359	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	31.04
BANK OF AMERICA	24194SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.08
BANK OF AMERICA	25029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.08
BANK OF AMERICA	22526STAPLS71080561280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.16

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BANK OF AMERICA	24078STAPLS71087595000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.16
BANK OF AMERICA	23645SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.23
BANK OF AMERICA	22936RUBBER STAMP CHAMP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.25
BANK OF AMERICA	22199OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.26
BANK OF AMERICA	25340LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	31.30
BANK OF AMERICA	22569DOLRTREE 3219 000321	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.31
BANK OF AMERICA	23770CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.34
BANK OF AMERICA	23986WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	31.36
BANK OF AMERICA	23876A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	31.40
BANK OF AMERICA	25232CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.41
BANK OF AMERICA	23294EAST BAY DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.47
BANK OF AMERICA	23149PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	31.62
BANK OF AMERICA	23704OUTBACK 4118	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	12/12/2013	31.71
BANK OF AMERICA	24720EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.77
BANK OF AMERICA	23684SIGN IT QUICK	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.79
BANK OF AMERICA	24975CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	31.88
BANK OF AMERICA	25289TMS LIBERTY FIRE PRO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.88
BANK OF AMERICA	22661S&S WORLDWIDE	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	31.91
BANK OF AMERICA	25036BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.92
BANK OF AMERICA	22167NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.93
BANK OF AMERICA	24098BARNES & NOBLE #2973	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	31.95
BANK OF AMERICA	23689WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	31.96
BANK OF AMERICA	24388ARAMARK COLLEGE OF C	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	32.00
BANK OF AMERICA	24555VISTAPR VistaPrint.c	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.01
BANK OF AMERICA	24991VISTAPR VistaPrint.c	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.01
BANK OF AMERICA	24602A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.02
BANK OF AMERICA	22871PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.05
BANK OF AMERICA	22153LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.12
BANK OF AMERICA	23985POSITIVE PROMOTIONS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.13
BANK OF AMERICA	22774Sojourn Coffee LLC	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	32.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22980WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	32.21
BANK OF AMERICA	24517LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.24
BANK OF AMERICA	24949JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.24
BANK OF AMERICA	24639CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	32.25
BANK OF AMERICA	24661PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.28
BANK OF AMERICA	23742SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.34
BANK OF AMERICA	24929BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.40
BANK OF AMERICA	25072BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	32.44
BANK OF AMERICA	24777STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	32.48
BANK OF AMERICA	23973PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	32.50
BANK OF AMERICA	23262SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.54
BANK OF AMERICA	25087STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.55
BANK OF AMERICA	23590KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.63
BANK OF AMERICA	23315AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.72
BANK OF AMERICA	24549DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	32.75
BANK OF AMERICA	22904STAPLS71082429630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.76
BANK OF AMERICA	25233AMZ Asian Food Groce	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.77
BANK OF AMERICA	22734FACTORY CARD OUTLET	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	32.88
BANK OF AMERICA	23934SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.89
BANK OF AMERICA	24621HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	32.90
BANK OF AMERICA	22659WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	32.94
BANK OF AMERICA	23191HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	32.97
BANK OF AMERICA	24596LETTERS UNLIMITED	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.00
BANK OF AMERICA	25098USPS 451488024298021	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	33.00
BANK OF AMERICA	23942WAL-MART #3367	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	33.06
BANK OF AMERICA	22083PIZZA HUT 013758	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	33.15
BANK OF AMERICA	23599WASABI OF CHARLESTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	33.15
BANK OF AMERICA	25088LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.15
BANK OF AMERICA	22520WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	33.16
BANK OF AMERICA	23146KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22664MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	33.33
BANK OF AMERICA	25516HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.43
BANK OF AMERICA	23167REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.47
BANK OF AMERICA	22807STAPLS01192513050000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.48
BANK OF AMERICA	25367BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.48
BANK OF AMERICA	22965STAPLS01193268110000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	33.52
BANK OF AMERICA	24874PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.52
BANK OF AMERICA	24992WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.57
BANK OF AMERICA	23208SQ AIRPORT CAB CO	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	33.60
BANK OF AMERICA	24673STAPLS71090541260000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	33.66
BANK OF AMERICA	22410CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	33.75
BANK OF AMERICA	24181EXXONMOBIL 973035	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	33.77
BANK OF AMERICA	22763HARRIS TEETER #0087	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.79
BANK OF AMERICA	22899TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	33.88
BANK OF AMERICA	24172WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	33.88
BANK OF AMERICA	23955PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.94
BANK OF AMERICA	24663LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.94
BANK OF AMERICA	24804LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.97
BANK OF AMERICA	24882STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.97
BANK OF AMERICA	24712STAPLS71090534520000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.98
BANK OF AMERICA	25253HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	33.98
BANK OF AMERICA	23175DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	34.00
BANK OF AMERICA	23489BOOKS ARE FUN IVR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.00
BANK OF AMERICA	24524STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.00
BANK OF AMERICA	22824WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	34.02
BANK OF AMERICA	25383SUPREME GRAPHICS & S	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.05
BANK OF AMERICA	24384LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.13
BANK OF AMERICA	23838HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.20
BANK OF AMERICA	22391STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	34.25
BANK OF AMERICA	23433DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24769KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.25
BANK OF AMERICA	24462DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.29
BANK OF AMERICA	22362WAL-MART #3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	34.34
BANK OF AMERICA	22468PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.38
BANK OF AMERICA	24658LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.44
BANK OF AMERICA	23027PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	34.45
BANK OF AMERICA	24513BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	34.46
BANK OF AMERICA	23925TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	34.47
BANK OF AMERICA	24896OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.47
BANK OF AMERICA	24208BARWOOD TAXI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.50
BANK OF AMERICA	22314LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.62
BANK OF AMERICA	23483DICK'S CLOTHING&SPOR	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	34.68
BANK OF AMERICA	22222CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.77
BANK OF AMERICA	25249STAPLS01197091140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.83
BANK OF AMERICA	23836PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.85
BANK OF AMERICA	24031PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.89
BANK OF AMERICA	22584PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.91
BANK OF AMERICA	22618BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.93
BANK OF AMERICA	22727PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.95
BANK OF AMERICA	25433SUNDANCE/NEWBRIDGE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	34.95
BANK OF AMERICA	24283FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	34.96
BANK OF AMERICA	24474WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	34.97
BANK OF AMERICA	23092THE CHARLESTON CITY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	35.00
BANK OF AMERICA	23281SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	35.00
BANK OF AMERICA	23523CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	35.00
BANK OF AMERICA	23627UST USTA MEMBERSHIP	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	35.00
BANK OF AMERICA	24193USAIRWAYS 03723354	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.00
BANK OF AMERICA	25443JO-ANN STORES #2328	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.00
BANK OF AMERICA	22924MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.01
BANK OF AMERICA	23913STAPLS71086841830000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22470BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.11
BANK OF AMERICA	25431SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.15
BANK OF AMERICA	23646WAL-MART #4440	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.18
BANK OF AMERICA	22400PALMETTO ISLAND CNTY	JENNIE MOORE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	35.25
BANK OF AMERICA	22364ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.26
BANK OF AMERICA	24321THE HOME DEPOT 1118	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.39
BANK OF AMERICA	24423NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.39
BANK OF AMERICA	24758LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.42
BANK OF AMERICA	24365C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.50
BANK OF AMERICA	24490MARRIOTT 337U7 DETRO	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	35.50
BANK OF AMERICA	22173BLACKBIRD MARKET	HAUT GAP MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	35.53
BANK OF AMERICA	25145STAPLS71092786450000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.54
BANK OF AMERICA	23452KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.56
BANK OF AMERICA	23544SCHOOL HEALTH CORP	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.61
BANK OF AMERICA	22189LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.62
BANK OF AMERICA	23192OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.62
BANK OF AMERICA	22176SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.63
BANK OF AMERICA	22712WAL-MART #1359	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.69
BANK OF AMERICA	23299BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.70
BANK OF AMERICA	23059STAPLS71072786800000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.78
BANK OF AMERICA	25343LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.81
BANK OF AMERICA	25332LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.82
BANK OF AMERICA	22860WAL-MART #2928	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.84
BANK OF AMERICA	23673WAL-MART #0632	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	35.90
BANK OF AMERICA	22549CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.93
BANK OF AMERICA	22226THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.94
BANK OF AMERICA	24797AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.94
BANK OF AMERICA	22764NORTHERN TOOL EQUIP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.96
BANK OF AMERICA	22796WILLIAMS TRUCK TIR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.96
BANK OF AMERICA	23375THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.96

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BANK OF AMERICA	22144WAL-MART #4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	35.97
BANK OF AMERICA	24249HOOTSUITE MEDIA INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	35.99
BANK OF AMERICA	24293FAMILY DOLLAR #6418	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	36.00
BANK OF AMERICA	25022LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.01
BANK OF AMERICA	25489WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.10
BANK OF AMERICA	24050EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.16
BANK OF AMERICA	25129DOLRTREE 363 000036	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.16
BANK OF AMERICA	25108WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.21
BANK OF AMERICA	23322PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.36
BANK OF AMERICA	24255CHEVRON 00307069	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	36.37
BANK OF AMERICA	23631AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.44
BANK OF AMERICA	25090PIZZA HUT 13753	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	36.50
BANK OF AMERICA	22081KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.60
BANK OF AMERICA	23039BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.62
BANK OF AMERICA	23561STAPLS71085917720000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.70
BANK OF AMERICA	23319STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.75
BANK OF AMERICA	24638LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.76
BANK OF AMERICA	24997BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.77
BANK OF AMERICA	23007USPS 453440955198026	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	36.80
BANK OF AMERICA	22830NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.85
BANK OF AMERICA	22321FORMS AND SUPPLY-AOP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.88
BANK OF AMERICA	24234GIFTTREE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.90
BANK OF AMERICA	23305STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	36.92
BANK OF AMERICA	24735STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	36.99
BANK OF AMERICA	22710CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.00
BANK OF AMERICA	23168STAPLES DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.01
BANK OF AMERICA	23513PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	37.01
BANK OF AMERICA	25080AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.01
BANK OF AMERICA	25348LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.02
BANK OF AMERICA	25317FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.04

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BANK OF AMERICA	24765TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	37.05
BANK OF AMERICA	24444COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	37.18
BANK OF AMERICA	23005GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.38
BANK OF AMERICA	24129TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	37.39
BANK OF AMERICA	22404SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.41
BANK OF AMERICA	25511CARSON DELLOSA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.41
BANK OF AMERICA	22826WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.43
BANK OF AMERICA	22693STAPLS71080231230000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.52
BANK OF AMERICA	23692FOOD LION #1444	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	37.52
BANK OF AMERICA	23267THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	37.56
BANK OF AMERICA	23919HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.67
BANK OF AMERICA	25125PAYPAL BLICKARTMAT	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.70
BANK OF AMERICA	23735CHARLESTON INT843010	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	37.73
BANK OF AMERICA	23261CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.75
BANK OF AMERICA	24109STAPLS71087944840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	37.83
BANK OF AMERICA	23143KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.90
BANK OF AMERICA	24730LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	37.93
BANK OF AMERICA	24081ROSS STORES #732	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	37.95
BANK OF AMERICA	25293SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.03
BANK OF AMERICA	22995COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.05
BANK OF AMERICA	22411AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.10
BANK OF AMERICA	23999STAPLS71088060360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.24
BANK OF AMERICA	22759SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.37
BANK OF AMERICA	23312TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	38.42
BANK OF AMERICA	22685BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	38.45
BANK OF AMERICA	23209DOMINO'S 5657	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.46
BANK OF AMERICA	23064PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.51
BANK OF AMERICA	22987BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	38.57
BANK OF AMERICA	23232STAPLS01193624900000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.57
BANK OF AMERICA	23659WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25502KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.64
BANK OF AMERICA	24973JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	38.66
BANK OF AMERICA	22413WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.67
BANK OF AMERICA	24999WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.68
BANK OF AMERICA	22236NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.84
BANK OF AMERICA	22925XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	38.88
BANK OF AMERICA	24132XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	38.88
BANK OF AMERICA	22971BOS TAXI 1731	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	38.90
BANK OF AMERICA	25406AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.94
BANK OF AMERICA	25039WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	38.97
BANK OF AMERICA	23088CHARLESTON INT843010	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	39.00
BANK OF AMERICA	22590AC MOORE STR 68	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	39.06
BANK OF AMERICA	24938THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.10
BANK OF AMERICA	25180Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.10
BANK OF AMERICA	22633LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.25
BANK OF AMERICA	24047STAPLS71087777410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.31
BANK OF AMERICA	23487BULLY MOVIE OUTREACH	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.40
BANK OF AMERICA	23775M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.42
BANK OF AMERICA	24291LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.43
BANK OF AMERICA	22383KMART 7239	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	39.44
BANK OF AMERICA	23162PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.45
BANK OF AMERICA	23072SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.46
BANK OF AMERICA	23534BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.46
BANK OF AMERICA	23869SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.46
BANK OF AMERICA	22673WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.50
BANK OF AMERICA	23100OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.50
BANK OF AMERICA	22653CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	39.52
BANK OF AMERICA	24113WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	39.52
BANK OF AMERICA	22960STAPLS71082416010000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.55
BANK OF AMERICA	23108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23971PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.66
BANK OF AMERICA	23056KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.68
BANK OF AMERICA	23687DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	39.70
BANK OF AMERICA	22605WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.73
BANK OF AMERICA	22352PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	39.78
BANK OF AMERICA	23065SUBWAY 003981	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	39.78
BANK OF AMERICA	24491STAPLS01197466280000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	39.87
BANK OF AMERICA	24515LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.88
BANK OF AMERICA	22705MARKETING HOLDERS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	39.90
BANK OF AMERICA	25295JO-ANN STORES #2328	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	39.91
BANK OF AMERICA	25353WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.92
BANK OF AMERICA	23592BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	39.95
BANK OF AMERICA	23148DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.97
BANK OF AMERICA	24640PARTY CITY OF CHARLE	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	39.97
BANK OF AMERICA	23227LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.98
BANK OF AMERICA	23583STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	39.98
BANK OF AMERICA	24274BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.98
BANK OF AMERICA	24457LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.98
BANK OF AMERICA	23583STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	12/12/2013	39.99
BANK OF AMERICA	23612STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	39.99
BANK OF AMERICA	24421STAPLS71089748030000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	39.99
BANK OF AMERICA	22102ETR ASSOCIATES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.00
BANK OF AMERICA	22335BOONE HALL FARMS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	40.00
BANK OF AMERICA	22870THEINSTRUMENTDOC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	40.00
BANK OF AMERICA	25004SCASA 00	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.00
BANK OF AMERICA	25388CHARLESTON INT843010	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	40.00
BANK OF AMERICA	22112JO-ANN STORES #2328	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	40.02
BANK OF AMERICA	24301MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	40.16
BANK OF AMERICA	22286AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.19
BANK OF AMERICA	24554MICHAELS STORES 9813	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23171HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.25
BANK OF AMERICA	23626LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.29
BANK OF AMERICA	25136PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.31
BANK OF AMERICA	23877WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.35
BANK OF AMERICA	24646BI-LO GROCERY #5266	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	40.35
BANK OF AMERICA	23465LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.40
BANK OF AMERICA	23669HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.40
BANK OF AMERICA	22114WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.49
BANK OF AMERICA	23727STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.50
BANK OF AMERICA	22325SUPREME GRAPHICS & S	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.51
BANK OF AMERICA	24445LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.53
BANK OF AMERICA	22741AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	40.57
BANK OF AMERICA	24176KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	40.59
BANK OF AMERICA	22850USAIRWAYS 03773166	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	40.60
BANK OF AMERICA	23199USAIRWAYS 03773175	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	40.60
BANK OF AMERICA	23249USAIRWAYS 03773175	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	40.60
BANK OF AMERICA	23574BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	40.60
BANK OF AMERICA	23819USAIRWAYS 03773190	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	40.60
BANK OF AMERICA	24337BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	40.60
BANK OF AMERICA	25197BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	40.60
BANK OF AMERICA	23368WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.68
BANK OF AMERICA	25251PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.73
BANK OF AMERICA	22401STAPLS71079908650000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.76
BANK OF AMERICA	22242WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.85
BANK OF AMERICA	25375GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.85
BANK OF AMERICA	23663WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.94
BANK OF AMERICA	22367Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	40.95
BANK OF AMERICA	24786STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.00
BANK OF AMERICA	22495CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	41.11
BANK OF AMERICA	22488THE OLIVE GARD000115	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	41.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23666KAPLAN EARLY LEARN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.17
BANK OF AMERICA	23990STAPLS71087783280000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.20
BANK OF AMERICA	25449DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	41.20
BANK OF AMERICA	25208LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.29
BANK OF AMERICA	23886DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.34
BANK OF AMERICA	22568JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	41.35
BANK OF AMERICA	23128OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.36
BANK OF AMERICA	24458USPS 451484955198019	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.40
BANK OF AMERICA	23405PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.49
BANK OF AMERICA	23034WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	41.54
BANK OF AMERICA	24455STAPLS01197038710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.56
BANK OF AMERICA	22873WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.63
BANK OF AMERICA	25228JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.67
BANK OF AMERICA	23300CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.79
BANK OF AMERICA	23012STARBUCKS #08434 CHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	41.85
BANK OF AMERICA	22587LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.90
BANK OF AMERICA	24728WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.90
BANK OF AMERICA	24934STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.90
BANK OF AMERICA	23374BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	41.91
BANK OF AMERICA	23852TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	41.92
BANK OF AMERICA	23799STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.96
BANK OF AMERICA	24867Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.96
BANK OF AMERICA	23933LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.99
BANK OF AMERICA	24601PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	41.99
BANK OF AMERICA	24610AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	41.99
BANK OF AMERICA	25495TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	41.99
BANK OF AMERICA	23307MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.00
BANK OF AMERICA	24910MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.00
BANK OF AMERICA	25322FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	42.01
BANK OF AMERICA	22140FTD PLANTATION FLORI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.11

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BANK OF AMERICA	25047LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.21
BANK OF AMERICA	22427LOWES #00358	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.23
BANK OF AMERICA	23493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.30
BANK OF AMERICA	23580UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.37
BANK OF AMERICA	23739OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.44
BANK OF AMERICA	23535C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.48
BANK OF AMERICA	23037DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.49
BANK OF AMERICA	25368LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.52
BANK OF AMERICA	23152LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.57
BANK OF AMERICA	24595WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.68
BANK OF AMERICA	23351WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	42.85
BANK OF AMERICA	24178LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	42.85
BANK OF AMERICA	23807WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	42.95
BANK OF AMERICA	23028LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.04
BANK OF AMERICA	23822OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	43.05
BANK OF AMERICA	24024DOMINO'S 5650	GARRETT COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	12/12/2013	43.11
BANK OF AMERICA	24876WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	43.18
BANK OF AMERICA	23413LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.21
BANK OF AMERICA	22318EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.25
BANK OF AMERICA	23751WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	43.36
BANK OF AMERICA	24835FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.37
BANK OF AMERICA	25422LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.37
BANK OF AMERICA	22956XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	43.46
BANK OF AMERICA	24167EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	880 - TIF PROJECT	12/12/2013	43.46
BANK OF AMERICA	22202STAPLS01191066000000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.50
BANK OF AMERICA	23353TPC GOPHER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.50
BANK OF AMERICA	24711LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.54
BANK OF AMERICA	23230AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.56
BANK OF AMERICA	24755LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.58
BANK OF AMERICA	24355MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25329FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	43.75
BANK OF AMERICA	23975STAPLS71087944840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.76
BANK OF AMERICA	23461LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.84
BANK OF AMERICA	23789WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.88
BANK OF AMERICA	23935STAPLS71086941400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.90
BANK OF AMERICA	23058BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	43.92
BANK OF AMERICA	23595XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	43.96
BANK OF AMERICA	24717DOLLAR-GENERAL #1605	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	44.00
BANK OF AMERICA	25397TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	44.00
BANK OF AMERICA	24531LAKESHORE LEARNING M	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	44.01
BANK OF AMERICA	22593STAPLS71080343740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	44.15
BANK OF AMERICA	24315STAPLES 001171	STALL COMMUNITY ED	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	44.18
BANK OF AMERICA	25410KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.18
BANK OF AMERICA	22728LITTLE CAESARS 17	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	44.20
BANK OF AMERICA	24282Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.23
BANK OF AMERICA	22570JI PIZZA	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	44.27
BANK OF AMERICA	23552BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	44.27
BANK OF AMERICA	23333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.28
BANK OF AMERICA	23851WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.41
BANK OF AMERICA	23086BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.45
BANK OF AMERICA	23420UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.46
BANK OF AMERICA	25113HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.57
BANK OF AMERICA	24616TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.58
BANK OF AMERICA	23777FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.60
BANK OF AMERICA	23716PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	44.70
BANK OF AMERICA	25429HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.70
BANK OF AMERICA	22806STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.71
BANK OF AMERICA	25040ROSS PRINTING	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.75
BANK OF AMERICA	23598FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	44.77
BANK OF AMERICA	25493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22175PARTYCITY.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	44.79
BANK OF AMERICA	22502DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	44.97
BANK OF AMERICA	23410STAPLS71079583130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	44.97
BANK OF AMERICA	22868STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	44.99
BANK OF AMERICA	223871010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.00
BANK OF AMERICA	22938PRECISION MAILING SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2013	45.00
BANK OF AMERICA	23338LOWES #00358	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.00
BANK OF AMERICA	24498SUNOCO 0616110301	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.00
BANK OF AMERICA	25217SCHOLASTIC BOOK FAIR	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.00
BANK OF AMERICA	22266STAPLS71077517610020	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.01
BANK OF AMERICA	22498ASI ASSOCIATES, INC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.01
BANK OF AMERICA	24357LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.03
BANK OF AMERICA	24547DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	45.03
BANK OF AMERICA	25458LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.04
BANK OF AMERICA	24177PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.05
BANK OF AMERICA	24740KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.07
BANK OF AMERICA	23588CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.11
BANK OF AMERICA	22181CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	45.15
BANK OF AMERICA	24147GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.16
BANK OF AMERICA	24731SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.17
BANK OF AMERICA	23224WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	45.21
BANK OF AMERICA	22625ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.25
BANK OF AMERICA	24669ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.28
BANK OF AMERICA	24861HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.36
BANK OF AMERICA	23825WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.57
BANK OF AMERICA	22397BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.60
BANK OF AMERICA	22280STAPLS71079136690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.63
BANK OF AMERICA	24323CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.64
BANK OF AMERICA	23763BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	45.77
BANK OF AMERICA	22234THE GUIDANCE GROUP I	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22831TEDS BUTCHER BLOCK	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	45.86
BANK OF AMERICA	22863TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	45.93
BANK OF AMERICA	22700LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	45.95
BANK OF AMERICA	22110WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.00
BANK OF AMERICA	22345WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.00
BANK OF AMERICA	23451USPS 451486024298022	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.00
BANK OF AMERICA	23711PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	46.00
BANK OF AMERICA	23821USPS 451486024298022	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	46.00
BANK OF AMERICA	23691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.13
BANK OF AMERICA	22378HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	46.27
BANK OF AMERICA	22519WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	46.27
BANK OF AMERICA	22103STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	46.28
BANK OF AMERICA	22268DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.49
BANK OF AMERICA	23076Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.53
BANK OF AMERICA	22993XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	46.56
BANK OF AMERICA	23888WAL-MART #1748	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	46.56
BANK OF AMERICA	22310HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.67
BANK OF AMERICA	25148WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.80
BANK OF AMERICA	22865STAPLS71081186770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.82
BANK OF AMERICA	22866LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.82
BANK OF AMERICA	24473STAPLS01197091140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	46.86
BANK OF AMERICA	23641HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	46.88
BANK OF AMERICA	24103WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	46.90
BANK OF AMERICA	22887EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	47.00
BANK OF AMERICA	23613THEINSTRUMENTDOC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	47.05
BANK OF AMERICA	22137PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	47.07
BANK OF AMERICA	23044LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.34
BANK OF AMERICA	23572LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.48
BANK OF AMERICA	23245LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	47.59
BANK OF AMERICA	23414LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23782WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.76
BANK OF AMERICA	23791WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	47.76
BANK OF AMERICA	25321LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.76
BANK OF AMERICA	25360QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.78
BANK OF AMERICA	23081WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	47.79
BANK OF AMERICA	22313SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	47.98
BANK OF AMERICA	24952STAPLS71091916410000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.18
BANK OF AMERICA	24941KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.25
BANK OF AMERICA	25077LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.29
BANK OF AMERICA	23543THE READING WAREHOUS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.32
BANK OF AMERICA	23543THE READING WAREHOUS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.33
BANK OF AMERICA	25135HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	48.33
BANK OF AMERICA	23854PANERA BREAD #4381	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.37
BANK OF AMERICA	24196WALMART.COM	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	48.44
BANK OF AMERICA	23003KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	48.50
BANK OF AMERICA	22121LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.51
BANK OF AMERICA	25042CHESTER CREEK TECHNO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.51
BANK OF AMERICA	22309JIM N NICKS CENTRE P	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	48.59
BANK OF AMERICA	23528SYX TIGERDIRECT.COM	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	12/12/2013	48.70
BANK OF AMERICA	22997PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	48.71
BANK OF AMERICA	245641-800 FLOWERS SWEETG	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.83
BANK OF AMERICA	23859Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.91
BANK OF AMERICA	22996THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	48.96
BANK OF AMERICA	24067AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	48.98
BANK OF AMERICA	24089PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	48.99
BANK OF AMERICA	25370PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	48.99
BANK OF AMERICA	23196QUIA WEB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.00
BANK OF AMERICA	24372ARAMARK COLLEGE OF C	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	49.00
BANK OF AMERICA	24403LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	49.05
BANK OF AMERICA	24872PUBLIX #472	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.05

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BANK OF AMERICA	24652ISLAND SCHOOL&ART SU	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.08
BANK OF AMERICA	25071ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.09
BANK OF AMERICA	22606TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	49.10
BANK OF AMERICA	24366DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.14
BANK OF AMERICA	24363PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	49.17
BANK OF AMERICA	24800LANGUAGE TRAINING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.39
BANK OF AMERICA	23699MANNYS GEORGE ST CAF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.43
BANK OF AMERICA	24072SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	49.50
BANK OF AMERICA	24105SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	49.50
BANK OF AMERICA	23297JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.51
BANK OF AMERICA	25374BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.56
BANK OF AMERICA	22194BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.70
BANK OF AMERICA	24922REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.75
BANK OF AMERICA	24921STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.80
BANK OF AMERICA	22757WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	49.88
BANK OF AMERICA	25460LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.90
BANK OF AMERICA	22244DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	49.95
BANK OF AMERICA	22903DAYS INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	49.95
BANK OF AMERICA	24290TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.95
BANK OF AMERICA	25318THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.95
BANK OF AMERICA	25366THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.95
BANK OF AMERICA	24696CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.98
BANK OF AMERICA	25051OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	49.98
BANK OF AMERICA	25263STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	49.98
BANK OF AMERICA	22526STAPLS71080561280000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	49.99
BANK OF AMERICA	22104US FIRST 00	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	50.00
BANK OF AMERICA	22165AMERIPARK CHARLESTON	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	50.00
BANK OF AMERICA	22490CHARLESTON METRO CHA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.00
BANK OF AMERICA	22649BATTERIES PLUS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.00
BANK OF AMERICA	23229US FIRST 00	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	50.00

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BANK OF AMERICA	23527US FIRST 00	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	50.00
BANK OF AMERICA	23628USC EMALL	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.00
BANK OF AMERICA	23965US FIRST 00	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	50.00
BANK OF AMERICA	22622STAPLS71080570880000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.03
BANK OF AMERICA	22480DILMAR OIL COMPANY -	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.10
BANK OF AMERICA	22662LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.28
BANK OF AMERICA	24908NYC TAXI 3A58	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	50.33
BANK OF AMERICA	23520STAPLS71084777020000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.39
BANK OF AMERICA	24173WAL-MART #2348	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	50.44
BANK OF AMERICA	25480LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.90
BANK OF AMERICA	24634EXPRESS ENTRANCE SER	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	50.92
BANK OF AMERICA	23366PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	50.93
BANK OF AMERICA	22359LOWES #00655	WEST ASHLEY MIDDLE - SUPPLIES	844 - MISC DONATIONS	12/12/2013	50.94
BANK OF AMERICA	24340KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.94
BANK OF AMERICA	25450RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	50.95
BANK OF AMERICA	23922STAPLES 001171	LOW COUNTRY TECH - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	50.99
BANK OF AMERICA	22441DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	51.00
BANK OF AMERICA	23259MICHAELS STORES 1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	51.01
BANK OF AMERICA	24311DOSCHER'S IGA #12	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	51.12
BANK OF AMERICA	22729STAPLES 001158	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	51.13
BANK OF AMERICA	24739WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	51.23
BANK OF AMERICA	25066OFFICE MAX	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	51.56
BANK OF AMERICA	22869FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	51.63
BANK OF AMERICA	24672HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	51.63
BANK OF AMERICA	23047USPS 451486024298022	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	51.68
BANK OF AMERICA	22423BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	51.80
BANK OF AMERICA	24868SNYDER PARTY RENTAL	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	51.84
BANK OF AMERICA	24594PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	51.89
BANK OF AMERICA	24957BLOSSOMS & STEMS FLO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	51.90
BANK OF AMERICA	22506SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	51.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22603WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	51.93
BANK OF AMERICA	22679WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	51.93
BANK OF AMERICA	22986ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	51.96
BANK OF AMERICA	24054WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	51.97
BANK OF AMERICA	25034PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.03
BANK OF AMERICA	24092UNION PUB	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.14
BANK OF AMERICA	22503LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.17
BANK OF AMERICA	23201JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.22
BANK OF AMERICA	22743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.25
BANK OF AMERICA	23109LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.29
BANK OF AMERICA	24179EAST BAY DELI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	52.32
BANK OF AMERICA	23978HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.49
BANK OF AMERICA	22849WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.50
BANK OF AMERICA	23804WAL-MART #1359	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	52.75
BANK OF AMERICA	24807STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.90
BANK OF AMERICA	25299BI-LO 228	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	52.90
BANK OF AMERICA	23464COURSESMA RT ETEXTBO	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/12/2013	52.99
BANK OF AMERICA	23889GOLDEN CORRAL 2599	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	53.05
BANK OF AMERICA	22281STAPLS71078252310000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.17
BANK OF AMERICA	25500THE KICKIN CHICKEN W	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	53.20
BANK OF AMERICA	22694LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	53.21
BANK OF AMERICA	244560190 - MOTEL 6	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	53.33
BANK OF AMERICA	22600ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.35
BANK OF AMERICA	24153OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.45
BANK OF AMERICA	22158STAPLS71079385390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.50
BANK OF AMERICA	23450NIMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.70
BANK OF AMERICA	23193WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.72
BANK OF AMERICA	22251ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.74
BANK OF AMERICA	23190WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	53.77
BANK OF AMERICA	25372DOLRTREE 3219 000321	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25201OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	53.96
BANK OF AMERICA	24183Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	54.05
BANK OF AMERICA	22485WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	54.16
BANK OF AMERICA	23260WAL-MART #4384	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	54.26
BANK OF AMERICA	24026NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.43
BANK OF AMERICA	24459THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	54.45
BANK OF AMERICA	23038HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.62
BANK OF AMERICA	22838WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	54.63
BANK OF AMERICA	23025THE HOME DEPOT 1103	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.65
BANK OF AMERICA	25419LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.70
BANK OF AMERICA	22985COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.75
BANK OF AMERICA	24820WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.94
BANK OF AMERICA	24978PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	54.94
BANK OF AMERICA	25378LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	54.96
BANK OF AMERICA	22909CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.00
BANK OF AMERICA	23672LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.00
BANK OF AMERICA	25095WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.00
BANK OF AMERICA	25156EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.02
BANK OF AMERICA	22107LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.04
BANK OF AMERICA	23404LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	55.06
BANK OF AMERICA	23860STAPLS71087136590000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	55.06
BANK OF AMERICA	22414LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	55.08
BANK OF AMERICA	22820HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.13
BANK OF AMERICA	23063PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	55.21
BANK OF AMERICA	23417STAPLS71085009180000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	55.25
BANK OF AMERICA	25307LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.25
BANK OF AMERICA	24937AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.49
BANK OF AMERICA	22601US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.71
BANK OF AMERICA	22761PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	55.86
BANK OF AMERICA	24269STAPLS01196479720000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	55.89

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BANK OF AMERICA	23927AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.14
BANK OF AMERICA	23750LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.18
BANK OF AMERICA	25379HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.40
BANK OF AMERICA	23564MCDONALD'S F12824	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	56.42
BANK OF AMERICA	226291000BULBS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	56.43
BANK OF AMERICA	22889NETHERLAND BULB COMP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.46
BANK OF AMERICA	22512HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.50
BANK OF AMERICA	22920PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	56.50
BANK OF AMERICA	22967BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.53
BANK OF AMERICA	23436LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.58
BANK OF AMERICA	24521CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	56.60
BANK OF AMERICA	22152FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	56.63
BANK OF AMERICA	24328NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.63
BANK OF AMERICA	23140TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	56.76
BANK OF AMERICA	25278HOBBY-LOBBY #505	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.76
BANK OF AMERICA	22516POSITIVE PROMOTIONS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	56.82
BANK OF AMERICA	24149XPEDX-INTL PAPER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	57.28
BANK OF AMERICA	23966XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	57.29
BANK OF AMERICA	23290OFFICEMAX CT IN#5125	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	57.40
BANK OF AMERICA	24449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.49
BANK OF AMERICA	22164NYC TAXI 4B12	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	57.50
BANK OF AMERICA	22138ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	57.57
BANK OF AMERICA	24879BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.71
BANK OF AMERICA	23099KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.80
BANK OF AMERICA	25027WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.82
BANK OF AMERICA	22617PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.95
BANK OF AMERICA	24477SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/12/2013	57.95
BANK OF AMERICA	25491FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.95
BANK OF AMERICA	24994TEACHER CREATED RESO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.96
BANK OF AMERICA	24345Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	57.99

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BANK OF AMERICA	23089PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	58.07
BANK OF AMERICA	22444KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.17
BANK OF AMERICA	25513LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.20
BANK OF AMERICA	24228WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.24
BANK OF AMERICA	25487THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.35
BANK OF AMERICA	22089STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.48
BANK OF AMERICA	23960STAPLS71086941400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.55
BANK OF AMERICA	23074DOLLAR-GENERAL #3549	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	58.59
BANK OF AMERICA	23144KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.84
BANK OF AMERICA	22598OFFICEMAX CT IN#3724	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	58.92
BANK OF AMERICA	23753FUN AND FUNCTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	58.93
BANK OF AMERICA	22452STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	58.98
BANK OF AMERICA	24335Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	59.01
BANK OF AMERICA	22479LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.02
BANK OF AMERICA	23421WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	59.06
BANK OF AMERICA	22249CAROLINA BIOLOGICAL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.13
BANK OF AMERICA	23285BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	59.22
BANK OF AMERICA	25104LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.29
BANK OF AMERICA	22160WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.36
BANK OF AMERICA	25202STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	59.43
BANK OF AMERICA	23796WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	59.44
BANK OF AMERICA	23834AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.46
BANK OF AMERICA	22308EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	59.50
BANK OF AMERICA	24940CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.50
BANK OF AMERICA	22682PUBLIX #1081	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.53
BANK OF AMERICA	24619TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	59.75
BANK OF AMERICA	24723WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.87
BANK OF AMERICA	24210TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.90
BANK OF AMERICA	22213THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	59.95
BANK OF AMERICA	22360LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.96

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BANK OF AMERICA	23106WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	59.99
BANK OF AMERICA	22134PAYPAL SOUTHCAROLI	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	60.00
BANK OF AMERICA	22730PITT STREET PHARMACY	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.00
BANK OF AMERICA	22793SQ GOLDEN PATH MART	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	60.00
BANK OF AMERICA	24244USAIRWAYS 03723353	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	60.00
BANK OF AMERICA	24314USAIRWAYS 03723357	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	60.00
BANK OF AMERICA	25316CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	60.00
BANK OF AMERICA	23950WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	60.09
BANK OF AMERICA	25363WAL-MART #0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	12/12/2013	60.21
BANK OF AMERICA	22525USPS 451481024298025	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.43
BANK OF AMERICA	22878USAIRWAYS 03723338	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	60.49
BANK OF AMERICA	22111FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.50
BANK OF AMERICA	22719STAPLS71081442800000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.50
BANK OF AMERICA	22501PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	60.53
BANK OF AMERICA	22338LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.55
BANK OF AMERICA	23507TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.57
BANK OF AMERICA	22646JASONSDELI ONLINE-CS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	60.70
BANK OF AMERICA	24892WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.72
BANK OF AMERICA	22270WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	60.76
BANK OF AMERICA	24040LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	60.80
BANK OF AMERICA	22216STAPLS71078561080000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	60.89
BANK OF AMERICA	23393STAPLS71084168510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.09
BANK OF AMERICA	24615HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.11
BANK OF AMERICA	24964KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.22
BANK OF AMERICA	22363OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.42
BANK OF AMERICA	22229HYATT HOTELS ATLANTA	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	61.75
BANK OF AMERICA	23938OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.80
BANK OF AMERICA	22507DUNKIN #344355 Q	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	61.84
BANK OF AMERICA	23582UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.88
BANK OF AMERICA	22243DOMINO'S 5659	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	61.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23124PIZZA HUT 025713	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	61.96
BANK OF AMERICA	24218LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.00
BANK OF AMERICA	22409NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.20
BANK OF AMERICA	24635CHARLESTON INT843010	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.26
BANK OF AMERICA	23881WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.29
BANK OF AMERICA	25254THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	62.30
BANK OF AMERICA	22816PORT CITY GLASS & MI	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/12/2013	62.48
BANK OF AMERICA	23714PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	62.50
BANK OF AMERICA	23984STAPLS71087777410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.54
BANK OF AMERICA	23243PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	62.58
BANK OF AMERICA	25173FACTORY CARD OUTLET	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.72
BANK OF AMERICA	23308TARGET 000182	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	62.74
BANK OF AMERICA	24752STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	62.94
BANK OF AMERICA	22656STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	62.98
BANK OF AMERICA	22358HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	63.00
BANK OF AMERICA	23334WWW.MARBURN.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	63.00
BANK OF AMERICA	24265AIMS ONLINE STORE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	63.00
BANK OF AMERICA	22197PIZZA HUT 014387	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	12/12/2013	63.01
BANK OF AMERICA	22834Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	63.17
BANK OF AMERICA	23270CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	63.18
BANK OF AMERICA	23460KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	63.23
BANK OF AMERICA	22593STAPLS71080343740000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	63.53
BANK OF AMERICA	24008WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	63.68
BANK OF AMERICA	24488STAPLS71090128380000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	63.73
BANK OF AMERICA	22344EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	63.94
BANK OF AMERICA	25259LAS VEGAS LIMOUSINES	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	64.00
BANK OF AMERICA	22841STAPLS71081373140000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.11
BANK OF AMERICA	22704LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	64.12
BANK OF AMERICA	22674WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	64.14
BANK OF AMERICA	23697OLLIES BARGAIN OUTLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	64.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23110KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.43
BANK OF AMERICA	23055BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.44
BANK OF AMERICA	24413DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.49
BANK OF AMERICA	25078AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.50
BANK OF AMERICA	23335LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	64.85
BANK OF AMERICA	24217DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	65.06
BANK OF AMERICA	22632OFFICEMAX CT IN#3693	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	65.24
BANK OF AMERICA	23757AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	65.42
BANK OF AMERICA	24077LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	65.50
BANK OF AMERICA	24986BI-LO GROCERY #5448	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	65.56
BANK OF AMERICA	25064RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	65.81
BANK OF AMERICA	22798CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	65.96
BANK OF AMERICA	24919WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	65.97
BANK OF AMERICA	24705BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.00
BANK OF AMERICA	23567Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	66.14
BANK OF AMERICA	24654LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.14
BANK OF AMERICA	24331THE CHARLESTON COTTO	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	66.15
BANK OF AMERICA	24489WAL-MART #0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	66.24
BANK OF AMERICA	22769WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	66.27
BANK OF AMERICA	23429THE WATERS EDGE	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.34
BANK OF AMERICA	25459JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.37
BANK OF AMERICA	25330LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.41
BANK OF AMERICA	24887FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	66.50
BANK OF AMERICA	23067TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	66.53
BANK OF AMERICA	22771STAPLS01192252270000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.58
BANK OF AMERICA	22745LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	66.68
BANK OF AMERICA	23895CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	66.92
BANK OF AMERICA	22842EDIBLE ARRANGEMENTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	67.00
BANK OF AMERICA	24968PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.00
BANK OF AMERICA	24989BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.00

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BANK OF AMERICA	23043KRISPY KREME #531	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	67.08
BANK OF AMERICA	22231THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.15
BANK OF AMERICA	22691SAVE-A-LOT #24963	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.30
BANK OF AMERICA	22879STAPLS71082385930000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.34
BANK OF AMERICA	22556Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	67.39
BANK OF AMERICA	22185NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.41
BANK OF AMERICA	24060STAPLS01196033310000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.54
BANK OF AMERICA	22706MAILFINANCE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.61
BANK OF AMERICA	24391WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	67.61
BANK OF AMERICA	24232KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.70
BANK OF AMERICA	22883COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.83
BANK OF AMERICA	24123TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.88
BANK OF AMERICA	23959AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	67.98
BANK OF AMERICA	23194BEST TRANSPORTATION	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	68.00
BANK OF AMERICA	23970LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	68.00
BANK OF AMERICA	24053METRO CARS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	68.00
BANK OF AMERICA	24327WAL-MART #2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	68.12
BANK OF AMERICA	23070PAPA JOHN'S #01505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	68.13
BANK OF AMERICA	23006THE PENWORTHY COMPAN	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	68.32
BANK OF AMERICA	22961THEINSTRUMENTDOC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	68.46
BANK OF AMERICA	22351HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	68.85
BANK OF AMERICA	22982KMART 7239	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	68.86
BANK OF AMERICA	22966PUBLIX #472	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	68.87
BANK OF AMERICA	25051OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	68.99
BANK OF AMERICA	25056PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.00
BANK OF AMERICA	24982WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	69.25
BANK OF AMERICA	23801ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.28
BANK OF AMERICA	22983THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	69.34
BANK OF AMERICA	23250BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.39
BANK OF AMERICA	24790PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.44

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BANK OF AMERICA	22552WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	69.45
BANK OF AMERICA	24386STAPLS71089985640000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.48
BANK OF AMERICA	25085FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.49
BANK OF AMERICA	23423GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.50
BANK OF AMERICA	23222OFFICE DEPOT #145	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	69.65
BANK OF AMERICA	25435WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.67
BANK OF AMERICA	23715RGS Pay	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.68
BANK OF AMERICA	23178Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.80
BANK OF AMERICA	22466PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.83
BANK OF AMERICA	23878LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.94
BANK OF AMERICA	23840PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	69.95
BANK OF AMERICA	22434EDHELPER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.97
BANK OF AMERICA	22124JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.99
BANK OF AMERICA	22125STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	69.99
BANK OF AMERICA	23606CHARLESTON CNTY PARK	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	70.00
BANK OF AMERICA	24273ATC CROSS.COM	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	70.00
BANK OF AMERICA	24864BELVAS FLOWER SHOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.00
BANK OF AMERICA	24332WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.14
BANK OF AMERICA	22541LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.18
BANK OF AMERICA	23383HONEYBAKED HAM 1923	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	70.23
BANK OF AMERICA	24189STAPLS71088612610000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.31
BANK OF AMERICA	25380PUBLIX #483	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.36
BANK OF AMERICA	23286WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	70.40
BANK OF AMERICA	25312WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	70.49
BANK OF AMERICA	24280LEARNING FORWARD	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/12/2013	70.50
BANK OF AMERICA	25501KMART 7239	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	70.57
BANK OF AMERICA	23069LITTLE CAESARS 15	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	70.61
BANK OF AMERICA	23621BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.61
BANK OF AMERICA	24472WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.72
BANK OF AMERICA	24853ORIENTAL TRADNG CO	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	70.74

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BANK OF AMERICA	24545EAST BAY DELI	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	70.75
BANK OF AMERICA	23228AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	70.98
BANK OF AMERICA	242021010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.15
BANK OF AMERICA	24506SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.19
BANK OF AMERICA	23962HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.40
BANK OF AMERICA	25137DILLON SUPPLY COMPAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.54
BANK OF AMERICA	23813HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.55
BANK OF AMERICA	25174BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	71.66
BANK OF AMERICA	22543AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	71.94
BANK OF AMERICA	24215STAPLS71088311730000	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	71.96
BANK OF AMERICA	25280Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.05
BANK OF AMERICA	25111OFFICEMAX CT IN#8563	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.11
BANK OF AMERICA	22630PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.12
BANK OF AMERICA	23563Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.16
BANK OF AMERICA	22446WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	72.18
BANK OF AMERICA	22227POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	72.41
BANK OF AMERICA	25236LOWES #02464	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.65
BANK OF AMERICA	24114KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.75
BANK OF AMERICA	23418LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.81
BANK OF AMERICA	23425SHOPTRN MelissaDoug	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	72.87
BANK OF AMERICA	24002STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.97
BANK OF AMERICA	23858Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	72.99
BANK OF AMERICA	24185STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	72.99
BANK OF AMERICA	23045PAYPAL TEACHERSSUP	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	73.07
BANK OF AMERICA	24439LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.14
BANK OF AMERICA	23345WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	73.16
BANK OF AMERICA	23018DUNKIN #301850 Q	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	73.19
BANK OF AMERICA	23160DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	73.19
BANK OF AMERICA	24125ETA HAND2MIND	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.20
BANK OF AMERICA	22876BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25344TRIARCO MAIL ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	73.55
BANK OF AMERICA	25268STAPLS71093027380000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.71
BANK OF AMERICA	25247STAPLS71092755130000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.80
BANK OF AMERICA	23734TRIGGER MEMORY SY00	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.90
BANK OF AMERICA	23183OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	73.95
BANK OF AMERICA	24204PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.00
BANK OF AMERICA	23790SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.08
BANK OF AMERICA	24749KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.09
BANK OF AMERICA	24100SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	74.25
BANK OF AMERICA	24145SCHOLASTIC MAGAZINES	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	74.25
BANK OF AMERICA	23853KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.29
BANK OF AMERICA	22760WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	74.39
BANK OF AMERICA	24573WAL-MART #1748	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	74.46
BANK OF AMERICA	23674TREETOP PUBLISHING I	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.50
BANK OF AMERICA	24586PCPARTSINC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	74.50
BANK OF AMERICA	23929HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.63
BANK OF AMERICA	24951BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	74.71
BANK OF AMERICA	23532EAST BAY DELI	INTERNAL AUDIT	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	74.72
BANK OF AMERICA	24254LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.88
BANK OF AMERICA	24763SHEETMUSICPLUS.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.92
BANK OF AMERICA	22471STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	74.99
BANK OF AMERICA	22636SQ AMERICA'S FOUNDA	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	75.00
BANK OF AMERICA	22765EB PROFESSIONAL LEA	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	12/12/2013	75.00
BANK OF AMERICA	23752ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	23768ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	23792ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	23794ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	23798ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	23803ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	75.00
BANK OF AMERICA	24017SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24501PAYPAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.00
BANK OF AMERICA	24528PAYPAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.00
BANK OF AMERICA	24532PAYPAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.00
BANK OF AMERICA	24550PAYPAL DEEJAYRUBIN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.00
BANK OF AMERICA	23774MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	75.20
BANK OF AMERICA	24397WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.44
BANK OF AMERICA	23235FLOWERSHOPNETWORK.CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.52
BANK OF AMERICA	23386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.57
BANK OF AMERICA	24463ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	75.58
BANK OF AMERICA	24188EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.70
BANK OF AMERICA	23263LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	75.85
BANK OF AMERICA	23603ORIENTAL TRADNG CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	75.90
BANK OF AMERICA	24420WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.94
BANK OF AMERICA	22395REI GREENWOODHEINEMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	75.95
BANK OF AMERICA	23688OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	75.96
BANK OF AMERICA	24779APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	76.00
BANK OF AMERICA	25215LOWES #00661	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	76.00
BANK OF AMERICA	22817EDIBLE ARRANGEMENTS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	76.09
BANK OF AMERICA	25346SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	76.14
BANK OF AMERICA	25512CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	76.14
BANK OF AMERICA	24684WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	76.44
BANK OF AMERICA	25234WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	76.78
BANK OF AMERICA	23987DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	77.05
BANK OF AMERICA	23896M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.18
BANK OF AMERICA	22698DBC BLICK ART MATERI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	77.25
BANK OF AMERICA	23797KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.29
BANK OF AMERICA	25031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.32
BANK OF AMERICA	23377STAPLS71083706130000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	77.39
BANK OF AMERICA	22433UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.56
BANK OF AMERICA	24007GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.60

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BANK OF AMERICA	23653ORIENTAL TRADNG CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.75
BANK OF AMERICA	24410BI-LO GROCERY #5751	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	77.96
BANK OF AMERICA	23655Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	77.97
BANK OF AMERICA	23399CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.00
BANK OF AMERICA	25296STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	78.06
BANK OF AMERICA	23510STAPLES 001158	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.26
BANK OF AMERICA	23587SNYDER PARTY RENTAL	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	78.29
BANK OF AMERICA	25407BSN SPORTS MYTEAM SH	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.36
BANK OF AMERICA	25486BSN SPORTS MYTEAM SH	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.36
BANK OF AMERICA	22744WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	78.38
BANK OF AMERICA	24219HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.49
BANK OF AMERICA	25291ROSS PRINTING	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	78.50
BANK OF AMERICA	25051OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.62
BANK OF AMERICA	25266WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.76
BANK OF AMERICA	24136STAPLS71084777020000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.79
BANK OF AMERICA	24813LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.88
BANK OF AMERICA	22106LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	78.94
BANK OF AMERICA	23311POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.95
BANK OF AMERICA	23992LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	78.97
BANK OF AMERICA	22517EDIBLE ARRANGEMENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	79.00
BANK OF AMERICA	23963USPS 454640045298048	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	79.00
BANK OF AMERICA	24984AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.00
BANK OF AMERICA	24697OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.33
BANK OF AMERICA	22717EDIBLE ARRANGEMENTS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.39
BANK OF AMERICA	22981COMFORT INN & SUITES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	79.45
BANK OF AMERICA	24995LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.51
BANK OF AMERICA	24718WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	79.54
BANK OF AMERICA	24581FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	79.59
BANK OF AMERICA	23703PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.73
BANK OF AMERICA	23630STAPLS71086530150000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.74

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BANK OF AMERICA	22583BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.90
BANK OF AMERICA	23709WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	79.94
BANK OF AMERICA	25134AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	79.95
BANK OF AMERICA	25391PALMETTO AWARDS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	79.95
BANK OF AMERICA	23116Amazon.com	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	79.99
BANK OF AMERICA	23437MYPHONEMD	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	79.99
BANK OF AMERICA	24367HOLIDAY INN HOTEL &	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	80.00
BANK OF AMERICA	23974PUBLIX #633	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	80.08
BANK OF AMERICA	24546LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.21
BANK OF AMERICA	22258CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.28
BANK OF AMERICA	25304JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.33
BANK OF AMERICA	23537HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.40
BANK OF AMERICA	25474STAPLS71093463580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.40
BANK OF AMERICA	22527STAPLS71080553690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	80.41
BANK OF AMERICA	24948BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.59
BANK OF AMERICA	24450LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.75
BANK OF AMERICA	23996LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.77
BANK OF AMERICA	23118MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.78
BANK OF AMERICA	22657WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	80.84
BANK OF AMERICA	23865DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	80.86
BANK OF AMERICA	25315FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	80.87
BANK OF AMERICA	23495PUBLIX #472	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	80.99
BANK OF AMERICA	25349SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.04
BANK OF AMERICA	25471KENDALL HUNT PUBLISH	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.12
BANK OF AMERICA	24520STAPLS01197047770000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	81.18
BANK OF AMERICA	23474NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.21
BANK OF AMERICA	22461ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	81.25
BANK OF AMERICA	24574DOMINO'S 7284	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	81.26
BANK OF AMERICA	24655ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.26
BANK OF AMERICA	22781STAPLS01192468370000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.58

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BANK OF AMERICA	23273STAPLES 001158	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.68
BANK OF AMERICA	22634WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	81.72
BANK OF AMERICA	24767FOX MUSIC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	81.78
BANK OF AMERICA	23434OFFICE DEPOT #145	WEST ASHLEY COMM SCHL - TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	81.99
BANK OF AMERICA	22638GTM SPORTSWEAR	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	82.00
BANK OF AMERICA	22937PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	82.32
BANK OF AMERICA	24789Amazon.com	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	82.32
BANK OF AMERICA	25415Amazon.com	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	82.42
BANK OF AMERICA	23446SUBWAY 881	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	82.60
BANK OF AMERICA	24175HERTZBERG-NEW METHOD	JENNIE MOORE ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	82.72
BANK OF AMERICA	24560CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	82.78
BANK OF AMERICA	23504LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	82.80
BANK OF AMERICA	24843JIMMY JOHNS - 858	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	82.80
BANK OF AMERICA	22640WAL-MART #3367	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	82.89
BANK OF AMERICA	24263WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	82.95
BANK OF AMERICA	24648SPRI PRODUCTS, INC	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.11
BANK OF AMERICA	22478STAPLS71079803470000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.18
BANK OF AMERICA	24962AC MOORE STR 68	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.35
BANK OF AMERICA	22458WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	83.42
BANK OF AMERICA	22681TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	12/12/2013	83.42
BANK OF AMERICA	22939D & L COMPANY	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.48
BANK OF AMERICA	24158ARIAL RESTAURANT & L	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/12/2013	83.48
BANK OF AMERICA	22551SCHOOL HEALTH CORP	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	83.50
BANK OF AMERICA	23296STAPLS71084387160000	PAYROLL OFFICE - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	83.63
BANK OF AMERICA	25175ORIENTAL TRADNG CO	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.75
BANK OF AMERICA	23272STAPLES 001158	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.77
BANK OF AMERICA	24911STAPLS71088606090000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.80
BANK OF AMERICA	23846PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.92
BANK OF AMERICA	24144PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	83.98
BANK OF AMERICA	22178MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.00

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BANK OF AMERICA	22315OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.00
BANK OF AMERICA	22392BOONE HALL - SPECIAL	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	84.00
BANK OF AMERICA	24083WHOLESALE INDUSTRIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.28
BANK OF AMERICA	24294HERTZ RENT-A-CAR	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.42
BANK OF AMERICA	23026WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	84.50
BANK OF AMERICA	24750WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.54
BANK OF AMERICA	24161STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.59
BANK OF AMERICA	22531WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	84.65
BANK OF AMERICA	23850WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.66
BANK OF AMERICA	24395STAPLES 001171	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	84.77
BANK OF AMERICA	24771CHARLESTON INT843010	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	84.90
BANK OF AMERICA	22959HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.96
BANK OF AMERICA	23619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.98
BANK OF AMERICA	23941EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	84.98
BANK OF AMERICA	24032USC EMALL	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/12/2013	85.00
BANK OF AMERICA	24171USC EMALL	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/12/2013	85.00
BANK OF AMERICA	22240THE OLIVE GARD000115	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	85.01
BANK OF AMERICA	23675PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.07
BANK OF AMERICA	22399MICHAELS STORES 9813	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	85.09
BANK OF AMERICA	24302LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.18
BANK OF AMERICA	24037LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.27
BANK OF AMERICA	23863ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	85.28
BANK OF AMERICA	23394POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.35
BANK OF AMERICA	22846WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	85.43
BANK OF AMERICA	24304NORMS PIZZA SUBS & G	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.62
BANK OF AMERICA	23048LITTLE CAESARS 19	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.70
BANK OF AMERICA	23332STAPLS71084178780000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	85.83
BANK OF AMERICA	25026LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.94
BANK OF AMERICA	22624WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.97
BANK OF AMERICA	25227PAYPAL SCHOLASTICI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	85.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22901OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	86.42
BANK OF AMERICA	23609Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	86.45
BANK OF AMERICA	24478ORIENTAL TRADNG CO	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	86.50
BANK OF AMERICA	23861LEARNING A-Z	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	86.75
BANK OF AMERICA	24726BOJANGLES 19	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	86.78
BANK OF AMERICA	25417FTD KEEPSAKES FLORIS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	86.79
BANK OF AMERICA	25193KMART 4953	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	86.80
BANK OF AMERICA	22880STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	86.99
BANK OF AMERICA	23480WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	12/12/2013	87.00
BANK OF AMERICA	25184RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	87.00
BANK OF AMERICA	24275LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	87.03
BANK OF AMERICA	24972PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	87.21
BANK OF AMERICA	23954PAPA JOHN'S #00128	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	87.32
BANK OF AMERICA	24124HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	87.34
BANK OF AMERICA	22609LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	87.35
BANK OF AMERICA	24192WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	87.46
BANK OF AMERICA	24950KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	87.60
BANK OF AMERICA	25168LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	87.64
BANK OF AMERICA	23471STAPLS01194603000000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	87.96
BANK OF AMERICA	24324BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	87.99
BANK OF AMERICA	23214LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.05
BANK OF AMERICA	24988AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.16
BANK OF AMERICA	24441OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.28
BANK OF AMERICA	22795LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.44
BANK OF AMERICA	22696HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.59
BANK OF AMERICA	24385STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.74
BANK OF AMERICA	24695HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.75
BANK OF AMERICA	24530STAPLS71089985640000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.80
BANK OF AMERICA	25356TARGET.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.81
BANK OF AMERICA	23961WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	88.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22555SQ CAROLIMA'S LLC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	88.96
BANK OF AMERICA	25109KINGSTON PLANTATION	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.00
BANK OF AMERICA	25221AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.00
BANK OF AMERICA	23365JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.22
BANK OF AMERICA	24782WULBERN-KOVAL CO.	BUDGETING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	89.23
BANK OF AMERICA	25277KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.45
BANK OF AMERICA	25260HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.48
BANK OF AMERICA	23326THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.49
BANK OF AMERICA	22453B & H PHOTO-VIDEO-MO	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	89.78
BANK OF AMERICA	24967XPEDX-INTL PAPER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	89.82
BANK OF AMERICA	24253SCHOLASTIC BOOK CLUB	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	90.00
BANK OF AMERICA	25242METRO GATEWAY ARCH	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	90.00
BANK OF AMERICA	23617STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	90.14
BANK OF AMERICA	24622WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	90.26
BANK OF AMERICA	22394USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	90.40
BANK OF AMERICA	25386LOWES #00655	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	90.41
BANK OF AMERICA	24510RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	90.92
BANK OF AMERICA	22469AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	91.00
BANK OF AMERICA	23087HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	91.40
BANK OF AMERICA	23205AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	91.42
BANK OF AMERICA	25140PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	91.55
BANK OF AMERICA	23820ULINE SHIP SUPPLIE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	91.70
BANK OF AMERICA	23363WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	91.75
BANK OF AMERICA	24920GUILFORD PUBLICATION	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	91.80
BANK OF AMERICA	24877STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	91.84
BANK OF AMERICA	22097WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	92.00
BANK OF AMERICA	23470USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	92.00
BANK OF AMERICA	23517WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	92.00
BANK OF AMERICA	24931USPS 451483024298023	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	92.00
BANK OF AMERICA	23424CTW CAMPUS TEAM WEAR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	92.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25482HARRIS TEETER #0019	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	92.57
BANK OF AMERICA	24069UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	92.72
BANK OF AMERICA	23550WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	92.93
BANK OF AMERICA	25392LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	93.16
BANK OF AMERICA	22116STAPLS71077827230000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	93.18
BANK OF AMERICA	25452HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	93.34
BANK OF AMERICA	25279OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	93.77
BANK OF AMERICA	23453LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	93.84
BANK OF AMERICA	24426HIGHSMITH LLC	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	93.92
BANK OF AMERICA	22224ATTAINMENT COMPANY,	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	12/12/2013	94.00
BANK OF AMERICA	24969STAPLS71092222180000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	94.07
BANK OF AMERICA	25191WAL-MART #1037	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	94.38
BANK OF AMERICA	23573OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	94.42
BANK OF AMERICA	24062STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	94.44
BANK OF AMERICA	25300LOWES #00655	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	94.50
BANK OF AMERICA	25456EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	94.57
BANK OF AMERICA	22736WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	94.72
BANK OF AMERICA	22825CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.00
BANK OF AMERICA	24912TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.00
BANK OF AMERICA	22179CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	95.20
BANK OF AMERICA	23632HAMPTON INN COLUMBIA	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	95.20
BANK OF AMERICA	23664HAMPTON INN COLUMBIA	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	95.20
BANK OF AMERICA	23721HAMPTON INN COLUMBIA	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	12/12/2013	95.20
BANK OF AMERICA	22778FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.31
BANK OF AMERICA	24407THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.34
BANK OF AMERICA	24617WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	95.38
BANK OF AMERICA	22672STAPLS71080416300000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	95.52
BANK OF AMERICA	23203CHARLES TOWN LANDIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	95.52
BANK OF AMERICA	24334STAPLS01196993740000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.91
BANK OF AMERICA	25196Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	95.92

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BANK OF AMERICA	24700LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	96.11
BANK OF AMERICA	23165PAPA JOHN'S #00237	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	96.50
BANK OF AMERICA	25155PHYSICAL EDUCATION E	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	96.55
BANK OF AMERICA	23271AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	96.78
BANK OF AMERICA	25319BESTBUYMKTPLACE	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	96.92
BANK OF AMERICA	25334BESTBUYMKTPLACE	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	96.92
BANK OF AMERICA	23485LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	97.09
BANK OF AMERICA	23080WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	12/12/2013	97.48
BANK OF AMERICA	24140Amazon.com	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	97.49
BANK OF AMERICA	23328AAA RENTALS, INC	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	97.50
BANK OF AMERICA	25006KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	97.79
BANK OF AMERICA	23021XPEDX-INTL PAPER	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	12/12/2013	97.84
BANK OF AMERICA	25434CALIFORNIA DREAMING	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	97.98
BANK OF AMERICA	24525DOUGHERTY EQUIPMENT	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	98.24
BANK OF AMERICA	22329Amazon.com	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	98.28
BANK OF AMERICA	24401STAPLS01197312920000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	98.31
BANK OF AMERICA	24075OFFICE MAX	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	98.45
BANK OF AMERICA	22504BOJANGLES 1082	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	98.65
BANK OF AMERICA	22927WAL-MART #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	98.83
BANK OF AMERICA	22604FRS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	98.90
BANK OF AMERICA	23367Amazon.com	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	98.99
BANK OF AMERICA	22782GCI MSCN-FRND-WB	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.00
BANK OF AMERICA	23330SQ CHEM DRY OF SUMM	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	99.00
BANK OF AMERICA	23910The Fun Music Comp	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.00
BANK OF AMERICA	24028ORIENTAL TRADNG CO	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	99.00
BANK OF AMERICA	24562ALL AMERICAN AWARDS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.00
BANK OF AMERICA	22576WAL-MART #1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	99.04
BANK OF AMERICA	25382WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.14
BANK OF AMERICA	22171AC MOORE STR 68	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.16
BANK OF AMERICA	23157RGS Pay	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.19

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BANK OF AMERICA	24971AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.50
BANK OF AMERICA	23916KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.51
BANK OF AMERICA	23361Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.57
BANK OF AMERICA	23665HAMPTON INN COLUMBIA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	12/12/2013	99.68
BANK OF AMERICA	23702HAMPTON INN COLUMBIA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.68
BANK OF AMERICA	23728HAMPTON INN COLUMBIA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.68
BANK OF AMERICA	22780ORIENTAL TRADNG CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	99.75
BANK OF AMERICA	24306LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.75
BANK OF AMERICA	25063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.85
BANK OF AMERICA	22246DOUBLETREE BY HILTON	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	99.86
BANK OF AMERICA	24597HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.90
BANK OF AMERICA	24844BEST BUY MHT 000112	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	99.98
BANK OF AMERICA	24518TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	99.99
BANK OF AMERICA	24958TARGET 000152	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	99.99
BANK OF AMERICA	22098SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.00
BANK OF AMERICA	22149JIMMY JOHNS - 858	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.00
BANK OF AMERICA	23179ILLINOIS AUDIO PRODU	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	100.00
BANK OF AMERICA	23690SQ SCAHPERD	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	100.00
BANK OF AMERICA	24674SCANPO	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	100.00
BANK OF AMERICA	24936ORIENTAL TRADNG CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	100.00
BANK OF AMERICA	25105OLD SOUTH CARRIAGE C	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	100.00
BANK OF AMERICA	25455VOLOGY DATA SYSTEM	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.00
BANK OF AMERICA	25075STAPLS71092002290000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	100.06
BANK OF AMERICA	24353TMS COMMERCIAL VANS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	100.13
BANK OF AMERICA	25222STAPLS01199114990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.15
BANK OF AMERICA	23274WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	100.30
BANK OF AMERICA	25347BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.63
BANK OF AMERICA	24454RGS Pay	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.91
BANK OF AMERICA	24810RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.92
BANK OF AMERICA	23515OFFICESIGNCOMPANYCOM	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24497AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	100.99
BANK OF AMERICA	25336STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	101.16
BANK OF AMERICA	23680STAPLS71086245820000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	101.39
BANK OF AMERICA	24284WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	101.43
BANK OF AMERICA	24431WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	101.43
BANK OF AMERICA	22726OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	101.59
BANK OF AMERICA	24468OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	101.72
BANK OF AMERICA	22424THE HOME DEPOT 1118	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	101.82
BANK OF AMERICA	22442STAPLS71079583130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	101.82
BANK OF AMERICA	25147HOMEDEPOT.COM	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	101.83
BANK OF AMERICA	23226HAWTHORNE EDUCATIONA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	102.00
BANK OF AMERICA	23708HILTON GARDEN INN -	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	102.45
BANK OF AMERICA	23078WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	102.50
BANK OF AMERICA	24018ORIENTAL TRADNG CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	102.50
BANK OF AMERICA	22340SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	102.51
BANK OF AMERICA	24558FIRST BOOK	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	12/12/2013	102.60
BANK OF AMERICA	24852LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	102.88
BANK OF AMERICA	24741FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	102.90
BANK OF AMERICA	25223HAT SHACK 6543	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	12/12/2013	102.93
BANK OF AMERICA	23498WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	103.04
BANK OF AMERICA	24484BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	103.06
BANK OF AMERICA	23890POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	103.15
BANK OF AMERICA	24004HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	103.76
BANK OF AMERICA	23031SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	203 - IDEA	12/12/2013	103.87
BANK OF AMERICA	24429STAPLES DIRECT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	103.98
BANK OF AMERICA	23231UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	104.06
BANK OF AMERICA	23003KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	12/12/2013	104.28
BANK OF AMERICA	25094PAYPAL NORTHAMERIC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	104.29
BANK OF AMERICA	24773STAPLS71090537110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	104.34
BANK OF AMERICA	24268FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	104.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23880WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	104.76
BANK OF AMERICA	23382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	104.91
BANK OF AMERICA	23976STAPLS71087732570000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	104.95
BANK OF AMERICA	22377OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	104.99
BANK OF AMERICA	24205SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	105.70
BANK OF AMERICA	24747MICHAELS STORES 1060	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	105.75
BANK OF AMERICA	22703POSITIVE PROMOTIONS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	105.85
BANK OF AMERICA	24956WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	105.90
BANK OF AMERICA	23476STAPLES DIRECT	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	105.91
BANK OF AMERICA	25033SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	105.98
BANK OF AMERICA	23062AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	105.99
BANK OF AMERICA	24133WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.00
BANK OF AMERICA	25096MICHAEL OLAF CO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.00
BANK OF AMERICA	22346PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.05
BANK OF AMERICA	25472TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	106.23
BANK OF AMERICA	22177PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.25
BANK OF AMERICA	22287KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.47
BANK OF AMERICA	23639ORIENTAL TRADNG CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.49
BANK OF AMERICA	24657EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	106.80
BANK OF AMERICA	22375CAROLINA BIOLOGICAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.00
BANK OF AMERICA	23729LITTLE CAESARS 15	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.00
BANK OF AMERICA	24675WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.42
BANK OF AMERICA	23213OFFICE DEPOT #1099	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.46
BANK OF AMERICA	25421MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	107.50
BANK OF AMERICA	23135LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.55
BANK OF AMERICA	23604WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	107.62
BANK OF AMERICA	23210SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	107.79
BANK OF AMERICA	23004THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	108.20
BANK OF AMERICA	22689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	108.24
BANK OF AMERICA	23952EAST BAY DELI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	108.32

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BANK OF AMERICA	24667TRAINERS WAREHOUSE	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	12/12/2013	108.39
BANK OF AMERICA	22195LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	108.45
BANK OF AMERICA	22688OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	108.46
BANK OF AMERICA	25182MCDONALD'S F5852	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	108.52
BANK OF AMERICA	23720STAPLS01195046080000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	108.55
BANK OF AMERICA	24376STAPLS71089151770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	108.72
BANK OF AMERICA	22614STAPLS71080552020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	108.79
BANK OF AMERICA	22232ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	108.97
BANK OF AMERICA	23463SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	109.00
BANK OF AMERICA	24542HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2013	109.45
BANK OF AMERICA	25243EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	109.79
BANK OF AMERICA	23785KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	109.91
BANK OF AMERICA	22297PANERA BREAD #204381	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	109.92
BANK OF AMERICA	24381PRESENTATION SYSTEMS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	109.95
BANK OF AMERICA	23746STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	109.97
BANK OF AMERICA	23969XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	110.01
BANK OF AMERICA	25257LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.16
BANK OF AMERICA	23536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.34
BANK OF AMERICA	23392BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.44
BANK OF AMERICA	24814WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	110.45
BANK OF AMERICA	22388TLF WINTERPAST FLOWE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.49
BANK OF AMERICA	23355LITTLE CAESARS 17	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	110.50
BANK OF AMERICA	23947STAPLS71086878730000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.51
BANK OF AMERICA	23519FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.59
BANK OF AMERICA	23094Amazon.com	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	110.80
BANK OF AMERICA	24373STAPLS01197027380000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.20
BANK OF AMERICA	25012WAL-MART #3367	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.37
BANK OF AMERICA	23211HERALD OFFICE SUPPLY	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.41
BANK OF AMERICA	22565ORIENTAL TRADNG CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	111.45
BANK OF AMERICA	22941JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.48

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BANK OF AMERICA	24858BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.48
BANK OF AMERICA	22801PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	111.50
BANK OF AMERICA	22192MICHAELS STORES 1060	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.62
BANK OF AMERICA	22142DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.83
BANK OF AMERICA	25079STAPLS71092114420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.95
BANK OF AMERICA	23784NASCO MAIL ORDER	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	111.99
BANK OF AMERICA	22496BOONE HALL - SPECIAL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	112.00
BANK OF AMERICA	22602STAPLS71080508790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	112.00
BANK OF AMERICA	22799WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	112.06
BANK OF AMERICA	25057STAPLS71092019440000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	112.08
BANK OF AMERICA	22494STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	112.12
BANK OF AMERICA	22331PARTY CITY #373	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	112.96
BANK OF AMERICA	23040PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	113.39
BANK OF AMERICA	25323HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	113.40
BANK OF AMERICA	22888SCHOLASTIC BOOK FAIR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	113.62
BANK OF AMERICA	22553THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	113.83
BANK OF AMERICA	22596WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	113.93
BANK OF AMERICA	25466SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	113.93
BANK OF AMERICA	25288OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	113.99
BANK OF AMERICA	25276LAS VEGAS LIMOUSINES	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	114.00
BANK OF AMERICA	24000LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	114.11
BANK OF AMERICA	23744LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	114.72
BANK OF AMERICA	24784TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	114.95
BANK OF AMERICA	24507WAL-MART #3367	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	114.96
BANK OF AMERICA	23060MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	115.05
BANK OF AMERICA	22732STAPLS71080971910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.20
BANK OF AMERICA	23882ABC SUPPLY 0054	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	115.28
BANK OF AMERICA	25355BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.68
BANK OF AMERICA	25273LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.71
BANK OF AMERICA	24829STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.80

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BANK OF AMERICA	22449SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.84
BANK OF AMERICA	24990THE READING WAREHOUS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	115.84
BANK OF AMERICA	23083JONES SCHOOL SUPPL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	116.00
BANK OF AMERICA	22465M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	116.10
BANK OF AMERICA	23968RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	116.34
BANK OF AMERICA	24660BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	116.72
BANK OF AMERICA	24394THE READING WAREHOUS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	117.40
BANK OF AMERICA	23802GO DRY ERASE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	117.46
BANK OF AMERICA	25508KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	117.51
BANK OF AMERICA	24576WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	117.55
BANK OF AMERICA	23906LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	117.90
BANK OF AMERICA	24276TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	117.95
BANK OF AMERICA	22139ROLY POLY OF CHARLES	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	118.00
BANK OF AMERICA	22804ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.00
BANK OF AMERICA	23019HILTON HEAD POPCORN	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.00
BANK OF AMERICA	23829EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.22
BANK OF AMERICA	23206MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.50
BANK OF AMERICA	23551AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.90
BANK OF AMERICA	23341AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	118.92
BANK OF AMERICA	23547ASCA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	119.00
BANK OF AMERICA	25117WHOLEFDS CHL 10201	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	119.56
BANK OF AMERICA	23184SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.57
BANK OF AMERICA	23486H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.58
BANK OF AMERICA	22711FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.60
BANK OF AMERICA	25114WAL-MART #1359	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	119.60
BANK OF AMERICA	22214BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	119.78
BANK OF AMERICA	25017SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	119.85
BANK OF AMERICA	23327BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.86
BANK OF AMERICA	22398AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.90
BANK OF AMERICA	22809STAPLS71080971910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22853LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.94
BANK OF AMERICA	23870AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/12/2013	119.98
BANK OF AMERICA	24237PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	119.98
BANK OF AMERICA	22094THE TORO COMPANY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.00
BANK OF AMERICA	22514PAYPAL THEPAMPCHIEF	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/12/2013	120.00
BANK OF AMERICA	22528HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.00
BANK OF AMERICA	24023EVERGREEN ID SYSTEMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.00
BANK OF AMERICA	24707ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.00
BANK OF AMERICA	23559JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.59
BANK OF AMERICA	24782WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.76
BANK OF AMERICA	22942JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.93
BANK OF AMERICA	25237LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	120.97
BANK OF AMERICA	24645PARTY CITY OF CHARLE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	121.08
BANK OF AMERICA	22823DOLRTREE 1153 000115	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	121.45
BANK OF AMERICA	23548OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	121.48
BANK OF AMERICA	22482ORIENTAL TRADNG CO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	121.75
BANK OF AMERICA	25065STAPLS71091971600000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	121.76
BANK OF AMERICA	24492FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	121.77
BANK OF AMERICA	22271DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	121.91
BANK OF AMERICA	25437LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	122.25
BANK OF AMERICA	24361ROLY POLY OF CHARLES	LITERACY DIVISION	- SUPPLIES	358 - READING	12/12/2013	122.49
BANK OF AMERICA	23049AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	122.56
BANK OF AMERICA	22390PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	122.59
BANK OF AMERICA	24567KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	122.60
BANK OF AMERICA	24351OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	122.76
BANK OF AMERICA	22472PANERA BREAD #4382	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	122.77
BANK OF AMERICA	24681OFFICE DEPOT #145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	122.98
BANK OF AMERICA	22882DEMCO INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	123.46
BANK OF AMERICA	23977WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	123.73
BANK OF AMERICA	23678SNYDER PARTY RENTAL	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	123.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23662PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	124.28
BANK OF AMERICA	24451SUR LA TABLE SOUTH P	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	124.84
BANK OF AMERICA	23875LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	124.87
BANK OF AMERICA	25231LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	124.97
BANK OF AMERICA	24447OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	124.99
BANK OF AMERICA	22127COLLEGEBOARD PRODUCT	ASSESSMENT & EVALUATION	- STAT SVS	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	125.00
BANK OF AMERICA	22418CHICK-FIL-A #00200	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	125.00
BANK OF AMERICA	25240TPC GOPHER	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	125.00
BANK OF AMERICA	25235CICI'S PIZZA/W. ASHL	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	125.02
BANK OF AMERICA	25408BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	125.14
BANK OF AMERICA	22628WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	125.15
BANK OF AMERICA	23054STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	125.48
BANK OF AMERICA	23472ETR ASSOCIATES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	125.70
BANK OF AMERICA	25067AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	125.78
BANK OF AMERICA	23389WAL-MART #4384	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	125.91
BANK OF AMERICA	25499PAYPAL DOLLARTREED	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	125.95
BANK OF AMERICA	24295COMMUNITY TRAINING M	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	126.00
BANK OF AMERICA	22845BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.09
BANK OF AMERICA	23342HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	126.27
BANK OF AMERICA	23738QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.27
BANK OF AMERICA	24390SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.57
BANK OF AMERICA	23497Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.84
BANK OF AMERICA	25127GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	126.95
BANK OF AMERICA	24965CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.01
BANK OF AMERICA	22612THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.21
BANK OF AMERICA	24126WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	127.21
BANK OF AMERICA	23097AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	127.29
BANK OF AMERICA	24799OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.39
BANK OF AMERICA	24211LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.46
BANK OF AMERICA	23841STAPLS71086899070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.55

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BANK OF AMERICA	23347AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.74
BANK OF AMERICA	23114LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	127.86
BANK OF AMERICA	24034FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	128.14
BANK OF AMERICA	25097KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	128.16
BANK OF AMERICA	23153STAPLS71083097100000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	128.20
BANK OF AMERICA	23972WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	128.38
BANK OF AMERICA	23296STAPLS71084387160000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	129.08
BANK OF AMERICA	24757PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	129.12
BANK OF AMERICA	24494WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	129.18
BANK OF AMERICA	24453SUBWAY 031676	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	129.40
BANK OF AMERICA	24048HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	129.47
BANK OF AMERICA	24570WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	129.55
BANK OF AMERICA	23722CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	129.79
BANK OF AMERICA	24231OFFICE DEPOT #145	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	129.87
BANK OF AMERICA	23830MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.00
BANK OF AMERICA	24993CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.03
BANK OF AMERICA	24448BI-LO 153	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	130.04
BANK OF AMERICA	25421MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	130.25
BANK OF AMERICA	24016STAPLS71087461110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.38
BANK OF AMERICA	24825NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.46
BANK OF AMERICA	23531STAPLS71085602010000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.70
BANK OF AMERICA	22095WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	130.80
BANK OF AMERICA	23761Discount School Supp	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	130.86
BANK OF AMERICA	23633HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	131.00
BANK OF AMERICA	22535SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/12/2013	131.18
BANK OF AMERICA	24840BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	131.43
BANK OF AMERICA	22292WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	131.66
BANK OF AMERICA	22425AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	131.99
BANK OF AMERICA	23403CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	132.00
BANK OF AMERICA	23991SQ SCAHPERD	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	132.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24833BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	132.17
BANK OF AMERICA	24307WAL-MART #3367	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	132.22
BANK OF AMERICA	23511HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	132.81
BANK OF AMERICA	23506COURTYARD BY MARRIOT	MURRAY-LASAIN ELEMENARY - IN STATE	100 - GENERAL OPERATING	12/12/2013	133.28
BANK OF AMERICA	22283SQ NORMS PIZZA & SU	LOW COUNTRY TECH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	133.48
BANK OF AMERICA	24881BI-LO GROCERY #5448	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	133.88
BANK OF AMERICA	24753NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	133.93
BANK OF AMERICA	23897ANDERSON ENTERPRISES	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	134.00
BANK OF AMERICA	22588STAPLS71080548540000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	134.07
BANK OF AMERICA	22201COURTYARD BY MARRIOT	MALCOLM C HURSEY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	12/12/2013	134.28
BANK OF AMERICA	22119SPRINGHILL SUITES CO	MURRAY-LASAIN ELEMENARY - IN STATE	100 - GENERAL OPERATING	12/12/2013	134.35
BANK OF AMERICA	25030STAPLS71092201690000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	134.52
BANK OF AMERICA	24313KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	134.58
BANK OF AMERICA	24352RGS Pay	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	135.53
BANK OF AMERICA	24512WAL-MART #0628	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	135.63
BANK OF AMERICA	24568Amazon.com	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	136.10
BANK OF AMERICA	23914HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	136.12
BANK OF AMERICA	25164STAPLS71092720080000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	12/12/2013	136.33
BANK OF AMERICA	24091KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	136.53
BANK OF AMERICA	24169UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	136.56
BANK OF AMERICA	24724THE BOOKSOURCE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	136.89
BANK OF AMERICA	24624KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	137.03
BANK OF AMERICA	24071STAPLS71084387160000	PAYROLL OFFICE - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	137.18
BANK OF AMERICA	24252FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	137.27
BANK OF AMERICA	25479PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	137.57
BANK OF AMERICA	25384RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	137.70
BANK OF AMERICA	22968WAL-MART #3367	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	137.90
BANK OF AMERICA	23147Amazon.com	LOW COUNTRY TECH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	137.98
BANK OF AMERICA	22955DOLLAR GENERAL #1409	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	138.00
BANK OF AMERICA	23701USPS 454420045298047	ST JOHN'S HIGH - POSTAGE	100 - GENERAL OPERATING	12/12/2013	138.00

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BANK OF AMERICA	23306HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	138.13
BANK OF AMERICA	24823FACTORY DIRECT CRAFT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	138.33
BANK OF AMERICA	23350EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	138.73
BANK OF AMERICA	23949STAPLS71087075670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	138.79
BANK OF AMERICA	23926HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	138.93
BANK OF AMERICA	24093STAPLS71087898430000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	138.98
BANK OF AMERICA	25473KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.13
BANK OF AMERICA	22284ORIENTAL TRADNG CO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	139.49
BANK OF AMERICA	22623JIM N NICKS KING STR	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	139.56
BANK OF AMERICA	23873ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.57
BANK OF AMERICA	23343MICHAELS STORES 9813	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.80
BANK OF AMERICA	24538KINGSTON PLANTATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.84
BANK OF AMERICA	24556KINGSTON PLANTATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.84
BANK OF AMERICA	24817KINGSTON PLANTATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.84
BANK OF AMERICA	23918LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.88
BANK OF AMERICA	22508WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	139.99
BANK OF AMERICA	22610OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	139.99
BANK OF AMERICA	22426BOONE HALL - SPECIAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	140.00
BANK OF AMERICA	23096MAKEMUSIC! INC.	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/12/2013	140.00
BANK OF AMERICA	22964HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	140.01
BANK OF AMERICA	22497EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	140.35
BANK OF AMERICA	23939PAPA JOHN'S #00128	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	140.36
BANK OF AMERICA	24733CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	140.46
BANK OF AMERICA	23115PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	140.50
BANK OF AMERICA	23256BARNES & NOBLE #2915	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	140.84
BANK OF AMERICA	23902JIM N NICKS KING STR	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	141.85
BANK OF AMERICA	24055STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	142.30
BANK OF AMERICA	22381HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	142.76
BANK OF AMERICA	25015STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	142.78
BANK OF AMERICA	25465BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	143.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22093KINGSTON PLANTATION	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	12/12/2013	143.35
BANK OF AMERICA	24074PIZZA HUT 013757	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	143.65
BANK OF AMERICA	24333NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	143.76
BANK OF AMERICA	23187OFFICEMAX CT IN#4456	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	144.05
BANK OF AMERICA	23182KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	144.35
BANK OF AMERICA	22675STAPLS71080549720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	144.70
BANK OF AMERICA	25286SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	145.00
BANK OF AMERICA	22892WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	145.53
BANK OF AMERICA	22973STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	145.65
BANK OF AMERICA	25510ULINE SHIP SUPPLIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	145.71
BANK OF AMERICA	24609LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	146.09
BANK OF AMERICA	24897DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	147.26
BANK OF AMERICA	22792HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	147.44
BANK OF AMERICA	24246WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	147.71
BANK OF AMERICA	24471ZAZZLE.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	147.84
BANK OF AMERICA	23008WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	147.88
BANK OF AMERICA	22877COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	147.90
BANK OF AMERICA	24250USAIRWAYS 03723354	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	148.00
BANK OF AMERICA	23611STAPLS71086237990000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	148.02
BANK OF AMERICA	25205RISING HIGH CAFE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	148.26
BANK OF AMERICA	23593PAPA JOHN'S #03756	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	148.29
BANK OF AMERICA	24811WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	148.40
BANK OF AMERICA	24317BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	148.64
BANK OF AMERICA	24117SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	149.20
BANK OF AMERICA	23136ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	149.64
BANK OF AMERICA	23786THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	149.92
BANK OF AMERICA	23901TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	149.94
BANK OF AMERICA	22958STAPLS01193268110000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	149.95
BANK OF AMERICA	22263ROSS PRINTING	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	150.00
BANK OF AMERICA	23181CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23473SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	150.00
BANK OF AMERICA	23625SCHOLASTIC INC. KEY	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	150.00
BANK OF AMERICA	23667HOT WHEELS SKATING C	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	150.00
BANK OF AMERICA	24128HIRE HEROES USA INC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	150.00
BANK OF AMERICA	24698ASI KICKSTARTER COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	150.00
BANK OF AMERICA	24682EVERYWHERE CHAIR LLC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	150.95
BANK OF AMERICA	24748HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	151.09
BANK OF AMERICA	24691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	151.20
BANK OF AMERICA	22911OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	151.48
BANK OF AMERICA	23546FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	151.75
BANK OF AMERICA	25399KRISPY KREME #531	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	151.94
BANK OF AMERICA	23554SQ SCAHPERD	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	152.00
BANK OF AMERICA	24116STAPLS71087783280000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	152.40
BANK OF AMERICA	22701STAPLS71080536970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	152.70
BANK OF AMERICA	25055STAPLS71092217420000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	152.83
BANK OF AMERICA	23036OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	152.95
BANK OF AMERICA	22484SSI DELTACPOFREYNEOS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	153.36
BANK OF AMERICA	23163STAPLS71073031780000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	153.79
BANK OF AMERICA	23648FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	153.99
BANK OF AMERICA	23499SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	154.00
BANK OF AMERICA	23455HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	154.32
BANK OF AMERICA	23810MACKIN BOOK COMPANY	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	154.54
BANK OF AMERICA	23478AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	154.62
BANK OF AMERICA	22733NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	154.66
BANK OF AMERICA	22300NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	154.95
BANK OF AMERICA	24080WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	154.98
BANK OF AMERICA	22087HILTON CHARLOTTE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	155.00
BANK OF AMERICA	23502SCHOLASTIC BOOK CLUB	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	155.00
BANK OF AMERICA	23710HILTON CHARLOTTE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	155.00
BANK OF AMERICA	24406HERALD OFFICE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	155.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25007KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	155.14
BANK OF AMERICA	22489HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	155.27
BANK OF AMERICA	23337PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	155.36
BANK OF AMERICA	24350WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	155.72
BANK OF AMERICA	24108INT ACTIVITIES FOR L	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	155.98
BANK OF AMERICA	22571COMMUNITY TRAINING M	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	156.00
BANK OF AMERICA	22371KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	156.01
BANK OF AMERICA	24953STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	156.30
BANK OF AMERICA	22534THE HOME DEPOT 1120	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	156.62
BANK OF AMERICA	22188WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	156.93
BANK OF AMERICA	25101OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	156.99
BANK OF AMERICA	23681CAROLINA MARKING DEV	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	157.00
BANK OF AMERICA	24620JONES FORD, INC.	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	157.25
BANK OF AMERICA	23745WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	157.46
BANK OF AMERICA	24240HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	158.00
BANK OF AMERICA	25430KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	158.01
BANK OF AMERICA	24374OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	158.12
BANK OF AMERICA	23491LAKESHORE LEARNING M	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	158.20
BANK OF AMERICA	23948CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	158.30
BANK OF AMERICA	23864CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	158.68
BANK OF AMERICA	22999SOUTHERN ACCOUNTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	158.87
BANK OF AMERICA	24375ORIENTAL TRADNG CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	158.94
BANK OF AMERICA	24043STAPLS71087732570000	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	12/12/2013	158.97
BANK OF AMERICA	22130BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	159.40
BANK OF AMERICA	24003BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	159.75
BANK OF AMERICA	24490MARRIOTT 337U7 DETRO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	160.00
BANK OF AMERICA	25492PAYPAL THEPAMPCHEF	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	160.00
BANK OF AMERICA	24939WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	160.63
BANK OF AMERICA	23195MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	160.72
BANK OF AMERICA	23705WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	160.98

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BANK OF AMERICA	22146STAPLS71079031650000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	161.22
BANK OF AMERICA	24159HILTON GARDEN INN AT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	161.24
BANK OF AMERICA	24201HILTON GARDEN INN AT	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	161.24
BANK OF AMERICA	22241EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.00
BANK OF AMERICA	22096HAZELDEN PUBLISHING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.24
BANK OF AMERICA	24625UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.30
BANK OF AMERICA	22225OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.54
BANK OF AMERICA	25342KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	162.75
BANK OF AMERICA	22439STAPLS01191671920000	PEPPERHILL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	162.94
BANK OF AMERICA	23816WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	163.36
BANK OF AMERICA	23329STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	163.90
BANK OF AMERICA	24516STAPLS71089596420000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	163.96
BANK OF AMERICA	23718MCDONALD'S F4768	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	164.00
BANK OF AMERICA	22737JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	164.37
BANK OF AMERICA	24243JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	164.54
BANK OF AMERICA	23767CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	164.59
BANK OF AMERICA	23726WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	164.60
BANK OF AMERICA	22161CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	164.70
BANK OF AMERICA	25308LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	165.75
BANK OF AMERICA	22544PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	165.88
BANK OF AMERICA	24424KJ MAGNETICS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	166.43
BANK OF AMERICA	24039HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	166.77
BANK OF AMERICA	22722STAPLS01192507410000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	166.78
BANK OF AMERICA	23828PAPA JOHN'S #00128	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	166.88
BANK OF AMERICA	25021PANERA BREAD #4382	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	167.40
BANK OF AMERICA	24264THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	167.41
BANK OF AMERICA	24349SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	167.52
BANK OF AMERICA	23514LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	167.77
BANK OF AMERICA	25028STAPLS71092215800000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	167.87
BANK OF AMERICA	22827STAPLS71081268970000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	168.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	22676OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	168.42
BANK OF AMERICA	22341HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.08
BANK OF AMERICA	23406REI GREENWOODHEINEMA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.13
BANK OF AMERICA	23015STAPLS71081966890000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.65
BANK OF AMERICA	24851LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.82
BANK OF AMERICA	23899CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.89
BANK OF AMERICA	22334OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	169.99
BANK OF AMERICA	22191JONES SCHOOL SUPPL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	170.13
BANK OF AMERICA	22894CICI'S PIZZA/W. ASHL	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	170.87
BANK OF AMERICA	24509LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	170.94
BANK OF AMERICA	24195STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	170.97
BANK OF AMERICA	25183MOES SOUTHWEST GRILL	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	171.24
BANK OF AMERICA	2358148HourPrint.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	171.29
BANK OF AMERICA	23340WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	171.33
BANK OF AMERICA	24005CHD DALLASMIDWEST.CO	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	171.50
BANK OF AMERICA	22575AC MOORE STR 68	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	171.68
BANK OF AMERICA	22193STAPLS71079069320000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	172.20
BANK OF AMERICA	23121OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	172.62
BANK OF AMERICA	24680FOOD LION #2532	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	172.83
BANK OF AMERICA	24548PITNEY BOWES PI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	172.96
BANK OF AMERICA	24015TREETOP PUBLISHING I	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	173.25
BANK OF AMERICA	23826SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	173.26
BANK OF AMERICA	24678WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	173.34
BANK OF AMERICA	22115JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	173.43
BANK OF AMERICA	22302AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	173.67
BANK OF AMERICA	25389DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	174.48
BANK OF AMERICA	24398ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	174.50
BANK OF AMERICA	23309ANDOLINIS PIZZA WA.	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	174.71
BANK OF AMERICA	25011LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	174.85
BANK OF AMERICA	22261SUB STATION II	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	175.00

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BANK OF AMERICA	22836DELTA AIR 00673505	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	175.70
BANK OF AMERICA	24076HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	176.19
BANK OF AMERICA	22851AUTOMOBLOX COMPANY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	177.19
BANK OF AMERICA	23324WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	177.22
BANK OF AMERICA	23014DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	177.32
BANK OF AMERICA	23458KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	177.55
BANK OF AMERICA	22561KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	177.94
BANK OF AMERICA	24044THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	177.98
BANK OF AMERICA	22905JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	178.07
BANK OF AMERICA	22658HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	178.16
BANK OF AMERICA	23302STAPLS71082807130000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	178.24
BANK OF AMERICA	24163STAPLS71088390050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	178.25
BANK OF AMERICA	22150HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	178.64
BANK OF AMERICA	22157HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	178.64
BANK OF AMERICA	22219HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	178.64
BANK OF AMERICA	22237HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	178.64
BANK OF AMERICA	23736CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	179.23
BANK OF AMERICA	23431CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	179.40
BANK OF AMERICA	22133PUBLISHERS PAYMENT P	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	179.95
BANK OF AMERICA	22476WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.00
BANK OF AMERICA	23240SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.00
BANK OF AMERICA	24563SQ LEGARE FARMS EDU	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.00
BANK OF AMERICA	22837OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.60
BANK OF AMERICA	25281RGS Pay	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.75
BANK OF AMERICA	23371DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.83
BANK OF AMERICA	22651STAPLS71080618810000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	180.93
BANK OF AMERICA	23248THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	180.96
BANK OF AMERICA	23475BREAKERS RESORT SOUT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	181.48
BANK OF AMERICA	23398LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	181.57
BANK OF AMERICA	23225CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	181.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23310LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	181.79
BANK OF AMERICA	24146LOWES #00655	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	181.87
BANK OF AMERICA	23411STAPLS71085157300000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	181.97
BANK OF AMERICA	22324CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	182.00
BANK OF AMERICA	25128STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	182.41
BANK OF AMERICA	22347Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	182.80
BANK OF AMERICA	22542STAPLS71080291270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	12/12/2013	183.16
BANK OF AMERICA	25206Amazon.com	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	183.62
BANK OF AMERICA	24225ORIENTAL TRADNG CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	183.74
BANK OF AMERICA	24118PORT CITY PAPER CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	183.80
BANK OF AMERICA	23862OFFICESUPERSAVERS.CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	183.84
BANK OF AMERICA	25294PUBLIX #449	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	183.98
BANK OF AMERICA	24499KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	184.75
BANK OF AMERICA	23247MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	184.85
BANK OF AMERICA	24209USAIRWAYS 03723353	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	185.00
BANK OF AMERICA	24607USAIRWAYS 03723357	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	185.00
BANK OF AMERICA	24885MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	185.97
BANK OF AMERICA	24565HAMPTON INNS	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	186.48
BANK OF AMERICA	23540HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	186.68
BANK OF AMERICA	25371HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	186.70
BANK OF AMERICA	23634GOLDEN CORRAL 812	NORTH CHARLESTON HIGH	- OTHER SRVS	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	186.75
BANK OF AMERICA	23419ESPECIALNEEDS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	12/12/2013	186.85
BANK OF AMERICA	24320MARRIOTT RESORT MYRT	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	187.38
BANK OF AMERICA	24802SSI CLASSROOM DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	187.44
BANK OF AMERICA	24553FIVE GUYS-WEST ASH	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	187.76
BANK OF AMERICA	23979WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	187.92
BANK OF AMERICA	22355CHARLES TOWN LANDIN	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	188.00
BANK OF AMERICA	23496WAL-MART #3367	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	188.32
BANK OF AMERICA	24894STAPLS71091558270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	188.55
BANK OF AMERICA	25267THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	188.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22592PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	188.94
BANK OF AMERICA	23439STAPLS71084699100000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	188.97
BANK OF AMERICA	24943LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	189.00
BANK OF AMERICA	22762WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	189.10
BANK OF AMERICA	23995MARRIOTT RESORT MYRT	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	189.64
BANK OF AMERICA	24134MARRIOTT RESORT MYRT	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	189.64
BANK OF AMERICA	22739LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	189.96
BANK OF AMERICA	22597ZAXBY'S #29901	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	190.55
BANK OF AMERICA	23033MENTORING MINDS, L.P	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	190.60
BANK OF AMERICA	24043STAPLS71087732570000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	191.03
BANK OF AMERICA	22317PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	191.13
BANK OF AMERICA	23407TRIARCO MAIL ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	191.15
BANK OF AMERICA	22989LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	191.80
BANK OF AMERICA	24909HAMPTON INNS	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	192.03
BANK OF AMERICA	22238SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	192.12
BANK OF AMERICA	24057PIZZA HUT 025713	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	192.16
BANK OF AMERICA	22862A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	193.31
BANK OF AMERICA	25169WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	193.50
BANK OF AMERICA	243600190 - MOTEL 6	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	194.04
BANK OF AMERICA	23107C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	194.50
BANK OF AMERICA	24110HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	194.96
BANK OF AMERICA	24824Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	194.99
BANK OF AMERICA	22766SCASA 00	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	195.00
BANK OF AMERICA	23010SCRIPPS SPELLING BEE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	195.00
BANK OF AMERICA	24855SCRIPPS SPELLING BEE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	195.00
BANK OF AMERICA	25081STAPLS71090647380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	195.42
BANK OF AMERICA	23244CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	195.50
BANK OF AMERICA	24261AMAZON MKTPLACE PMTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	195.80
BANK OF AMERICA	22122PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	196.00
BANK OF AMERICA	22464BOONE HALL - SPECIAL	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	196.00

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BANK OF AMERICA	24605TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	196.02
BANK OF AMERICA	23167REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	196.90
BANK OF AMERICA	22573DEMCO INC	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	197.10
BANK OF AMERICA	24165WALMART.COM 80096665	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	197.31
BANK OF AMERICA	25091TOUCH MATH	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	198.00
BANK OF AMERICA	25016SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	198.06
BANK OF AMERICA	23783Amazon.com	LAMBS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	198.42
BANK OF AMERICA	23622THE SPORTSMAN SHOP T	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	198.51
BANK OF AMERICA	23652SUBWAY 000498	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	198.90
BANK OF AMERICA	22210WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	198.93
BANK OF AMERICA	23981WAL-MART #0632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	199.36
BANK OF AMERICA	24316OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	199.40
BANK OF AMERICA	23586HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	199.50
BANK OF AMERICA	22328JONES SCHOOL SUPPL	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	199.80
BANK OF AMERICA	22886USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22907USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22912USAIRWAYS 03773508	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22934USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22962USAIRWAYS 03773171	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22970USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	22978USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	23013USAIRWAYS 03773508	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	23053USAIRWAYS 03773508	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	23071USAIRWAYS 03773170	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	199.80
BANK OF AMERICA	24812HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	199.80
BANK OF AMERICA	24256LEARNING A-Z	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	199.90
BANK OF AMERICA	22511CHARLESTON METRO CHA	LOW COUNTRY TECH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	22660RIDE BIKES LLC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	22847DELTA AIR 00621489	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	23696BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	200.00

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BANK OF AMERICA	24041STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	12/12/2013	200.00
BANK OF AMERICA	24168USAIRWAYS 03723354	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	24422SURVEYMONKEY.COM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	25120COFC ATHLETIC DEPT	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	200.00
BANK OF AMERICA	25325APL APPLE ONLINE STO	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	25515DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	200.00
BANK OF AMERICA	24761ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	200.16
BANK OF AMERICA	25107LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	201.00
BANK OF AMERICA	22254CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	201.25
BANK OF AMERICA	23325AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	201.88
BANK OF AMERICA	24578WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	202.37
BANK OF AMERICA	24526OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	202.39
BANK OF AMERICA	23442DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	202.49
BANK OF AMERICA	25083PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	202.60
BANK OF AMERICA	22665STAPLS71080546080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	202.74
BANK OF AMERICA	25224GIO'S RISTORANTE' &	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	203.12
BANK OF AMERICA	22113SURVEYMONKEY.COM	ASSESSMENT & SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	12/12/2013	204.00
BANK OF AMERICA	22456SURVEYMONKEY.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	204.00
BANK OF AMERICA	23234BEST TRANSPORTATION	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	204.00
BANK OF AMERICA	23817HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	204.47
BANK OF AMERICA	24090STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	204.60
BANK OF AMERICA	23732SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	204.99
BANK OF AMERICA	24778LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	205.54
BANK OF AMERICA	23831ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	206.00
BANK OF AMERICA	24791HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	207.00
BANK OF AMERICA	22560STAPLS71080541430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	207.12
BANK OF AMERICA	23000BROAD STREET PRINTIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	207.50
BANK OF AMERICA	24329DOLLAR RAC DTW	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	207.67
BANK OF AMERICA	24442LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	208.03
BANK OF AMERICA	23373MONT SERV/FOR SMALL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	208.08

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BANK OF AMERICA	22751JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	208.74
BANK OF AMERICA	22187USPS POSTAL ST661002	BOARD OF TRUSTEES	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	208.75
BANK OF AMERICA	23651FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	209.10
BANK OF AMERICA	22200LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	209.21
BANK OF AMERICA	22731BOONE HALL - SPECIAL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	210.00
BANK OF AMERICA	23151CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	210.00
BANK OF AMERICA	23638ARAMARK HICKS DINING	NORTH CHARLESTON HIGH	- OTHER SRVS	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	210.00
BANK OF AMERICA	25181STAPLS71093463580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	210.08
BANK OF AMERICA	25358HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	210.15
BANK OF AMERICA	24815SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	210.40
BANK OF AMERICA	24229MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	210.54
BANK OF AMERICA	22474BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	210.72
BANK OF AMERICA	24688WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	211.40
BANK OF AMERICA	23304STAPLS71084185850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	212.15
BANK OF AMERICA	23380STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	212.33
BANK OF AMERICA	22085LEGO EDUCATION	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	212.40
BANK OF AMERICA	24344WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	213.07
BANK OF AMERICA	24732WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	214.20
BANK OF AMERICA	24650STAPLS71090940280000	WANDO COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	214.34
BANK OF AMERICA	24035STAPLS71087461110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	214.55
BANK OF AMERICA	23035NASSP MOTO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	215.00
BANK OF AMERICA	23360NATIONALSCI	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	215.00
BANK OF AMERICA	22190STAPLS71079104040000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	215.12
BANK OF AMERICA	25089SCHOOL HEALTH CORP	PEPPERHILL ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	215.19
BANK OF AMERICA	23756FOLLETT LIBRARY RES	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	215.62
BANK OF AMERICA	24544BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	215.76
BANK OF AMERICA	25119ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	216.00
BANK OF AMERICA	22253INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	216.52
BANK OF AMERICA	22208LEARNING A-Z	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	216.90
BANK OF AMERICA	24935WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	217.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	25387WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	217.62
BANK OF AMERICA	22348THE HOME DEPOT 1120	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	217.79
BANK OF AMERICA	23197JIMMY JOHNS - 2317	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	218.32
BANK OF AMERICA	24166KMART 7239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	218.50
BANK OF AMERICA	22708HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	219.67
BANK OF AMERICA	24383MARRIOTT RESORT MYRT	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	219.69
BANK OF AMERICA	23558NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	219.99
BANK OF AMERICA	22921THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	220.00
BANK OF AMERICA	24088SCHOOL NURSE SUPPLY,	E A BURNS ELEMENTARY	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	220.08
BANK OF AMERICA	24027STAPLS71087496280000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	220.23
BANK OF AMERICA	23936HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	220.56
BANK OF AMERICA	23166HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	221.16
BANK OF AMERICA	22839WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	221.75
BANK OF AMERICA	22259LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	221.90
BANK OF AMERICA	25143SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	223.30
BANK OF AMERICA	22686WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	223.45
BANK OF AMERICA	22372BOONE HALL - SPECIAL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	224.00
BANK OF AMERICA	23650YE OLE FASHIONED CAF	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	224.00
BANK OF AMERICA	22716APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	224.44
BANK OF AMERICA	22697HALLOWEEN EXPRESS F4	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	224.79
BANK OF AMERICA	23104A1 DISCOUNT MOBILE H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	225.00
BANK OF AMERICA	23549FOX AUDIO VISUAL	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	225.00
BANK OF AMERICA	25306HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	225.00
BANK OF AMERICA	23447VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	225.87
BANK OF AMERICA	24235THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	225.96
BANK OF AMERICA	24058HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	227.33
BANK OF AMERICA	25393PARKS AUTO PARTS DEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	227.52
BANK OF AMERICA	24904PARKS AUTO PARTS DEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	227.66
BANK OF AMERICA	22994CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	228.00
BANK OF AMERICA	22380LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	228.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22683JASONSDELI ONLINE-CS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	229.60
BANK OF AMERICA	22091HYATT HOTELS ATLANTA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	229.64
BANK OF AMERICA	23122USPS 451488024298021	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	230.00
BANK OF AMERICA	23138USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	230.00
BANK OF AMERICA	25052LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	12/12/2013	230.00
BANK OF AMERICA	22339CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	230.44
BANK OF AMERICA	22403ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	230.56
BANK OF AMERICA	24356UNITED 01623866	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	230.90
BANK OF AMERICA	24370UNITED 01623866	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	230.90
BANK OF AMERICA	22374USPS 456060046298051	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/12/2013	231.00
BANK OF AMERICA	23484CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	231.00
BANK OF AMERICA	24970CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	231.20
BANK OF AMERICA	23320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	234.00
BANK OF AMERICA	24762WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	234.91
BANK OF AMERICA	23051NAESP.ORG	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	235.00
BANK OF AMERICA	24286KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	235.01
BANK OF AMERICA	22582PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	235.16
BANK OF AMERICA	23578KAPLAN EARLY LEARN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	236.66
BANK OF AMERICA	22800WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	236.99
BANK OF AMERICA	24798EDIBLE ARRANGEMENTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	237.00
BANK OF AMERICA	24734SPECIALTY MATERIALS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	237.57
BANK OF AMERICA	24222HONEYBAKED HAM 903	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	237.58
BANK OF AMERICA	24220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	237.76
BANK OF AMERICA	24806WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	238.31
BANK OF AMERICA	24104KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	239.78
BANK OF AMERICA	24883STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	239.96
BANK OF AMERICA	23318GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	239.99
BANK OF AMERICA	25048CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	240.00
BANK OF AMERICA	22298CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	240.02
BANK OF AMERICA	23202STAPLS71083285800000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	240.89

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BANK OF AMERICA	22370Amazon.com	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/12/2013	241.15
BANK OF AMERICA	25118BEST BUY MHT 000112	STALL COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	12/12/2013	241.94
BANK OF AMERICA	22203STAPLS71079031650000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	242.00
BANK OF AMERICA	22323RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	242.06
BANK OF AMERICA	24258STAPLS71088390050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	242.29
BANK OF AMERICA	25305DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	242.49
BANK OF AMERICA	22621GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	243.00
BANK OF AMERICA	25284CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	244.00
BANK OF AMERICA	24281ORIENTAL TRADNG CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	244.16
BANK OF AMERICA	24559RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	244.34
BANK OF AMERICA	25423LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	244.48
BANK OF AMERICA	22455CROSS COUNTRY CAMPER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	244.95
BANK OF AMERICA	22467ABC TROPHIES, INC.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	245.50
BANK OF AMERICA	25441HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	245.60
BANK OF AMERICA	23538SNYDER PARTY RENTAL	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	246.00
BANK OF AMERICA	25390Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	246.06
BANK OF AMERICA	22327SQ LEGARE FARMS EDU	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	247.00
BANK OF AMERICA	22147BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	247.50
BANK OF AMERICA	24540ORIENTAL TRADNG CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	247.78
BANK OF AMERICA	23133WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	249.37
BANK OF AMERICA	22333PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	249.48
BANK OF AMERICA	23022GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	249.95
BANK OF AMERICA	22784DRI JAWBONE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	249.98
BANK OF AMERICA	22447PAYPAL ROCHELLESCA	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	250.00
BANK OF AMERICA	24523EXCEL APPARATUS SERV	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	250.00
BANK OF AMERICA	25179CHARLESTON CNTY PARK	WEST ASHLEY COMM SCHL	- RENT/LEASE	855 - COMMUNITY EDUCATION	12/12/2013	250.00
BANK OF AMERICA	25506BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	250.13
BANK OF AMERICA	23359THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	250.42
BANK OF AMERICA	24889THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	250.97
BANK OF AMERICA	24418LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	251.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24579ETA HAND2MIND	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	251.62
BANK OF AMERICA	23601PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	254.42
BANK OF AMERICA	24435SQ LEGARE FARMS EDU	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	255.00
BANK OF AMERICA	24856HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	255.34
BANK OF AMERICA	24875HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	255.34
BANK OF AMERICA	24906HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	255.34
BANK OF AMERICA	24927HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	255.34
BANK OF AMERICA	24224STAPLS71088390490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	255.47
BANK OF AMERICA	24156STAPLS71088736780000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	255.53
BANK OF AMERICA	23258AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	255.58
BANK OF AMERICA	24139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	256.23
BANK OF AMERICA	23608MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	257.04
BANK OF AMERICA	24541CROWN AWARDS INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	257.10
BANK OF AMERICA	23357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	257.54
BANK OF AMERICA	24795WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	257.62
BANK OF AMERICA	22500SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	257.85
BANK OF AMERICA	25337TRAYCO CORP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	258.55
BANK OF AMERICA	22611WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	258.98
BANK OF AMERICA	22385BOONE HALL - SPECIAL	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	259.00
BANK OF AMERICA	24416ORIENTAL TRADNG CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	259.00
BANK OF AMERICA	23811HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	259.23
BANK OF AMERICA	24974THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	259.37
BANK OF AMERICA	24837SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	259.79
BANK OF AMERICA	24247FREESTYLE PHOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	259.97
BANK OF AMERICA	22084MARRIOTT RESORT MYRT	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	260.33
BANK OF AMERICA	24343STAPLS71089876220000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	261.07
BANK OF AMERICA	24433LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	261.21
BANK OF AMERICA	23762TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	261.24
BANK OF AMERICA	23041COOK & BOARDMAN INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	262.50
BANK OF AMERICA	23459ORIENTAL TRADNG CO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	262.50

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BANK OF AMERICA	24535OFFICE DEPOT #1214	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	262.83
BANK OF AMERICA	22613SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	263.61
BANK OF AMERICA	25424KAPLAN EARLY LEARN	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	264.10
BANK OF AMERICA	22687OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	264.29
BANK OF AMERICA	23793AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	264.38
BANK OF AMERICA	23686Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	264.57
BANK OF AMERICA	24666THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	264.63
BANK OF AMERICA	24725SUN PRINTING	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	264.74
BANK OF AMERICA	23891COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	265.00
BANK OF AMERICA	22878USAIRWAYS 03723338	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	265.11
BANK OF AMERICA	23620BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	265.90
BANK OF AMERICA	23719PETSMAART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	268.49
BANK OF AMERICA	23362AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	269.00
BANK OF AMERICA	23469HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	270.00
BANK OF AMERICA	24419BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	270.00
BANK OF AMERICA	25138Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	270.00
BANK OF AMERICA	23009ORIENTAL TRADNG CO	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	270.27
BANK OF AMERICA	22305KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	270.88
BANK OF AMERICA	22977GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	271.77
BANK OF AMERICA	22255SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	272.24
BANK OF AMERICA	24214HERTZBERG-NEW METHOD	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	272.41
BANK OF AMERICA	24685SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	272.77
BANK OF AMERICA	22267CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	273.00
BANK OF AMERICA	22291SQ LEGARE FARMS EDU	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	273.00
BANK OF AMERICA	23837MONT SERV/FOR SMALL	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	273.75
BANK OF AMERICA	23555OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	274.98
BANK OF AMERICA	22538TIDMORE FLAGS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	275.25
BANK OF AMERICA	22650USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	276.00
BANK OF AMERICA	22260MARRIOTT RESORT MYRT	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	276.20
BANK OF AMERICA	24706FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	276.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23155STAPLS01193624900000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	276.77
BANK OF AMERICA	22910DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	277.16
BANK OF AMERICA	24914BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	277.50
BANK OF AMERICA	22850USAIRWAYS 03773166	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	278.00
BANK OF AMERICA	23411STAPLS71085157300000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	278.79
BANK OF AMERICA	24230CHICK-FIL-A #02531	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	279.10
BANK OF AMERICA	22972SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	279.13
BANK OF AMERICA	24336KINGSTON PLANTATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	279.68
BANK OF AMERICA	22296HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	279.98
BANK OF AMERICA	23781NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	280.00
BANK OF AMERICA	24637KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	280.01
BANK OF AMERICA	24303WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	280.16
BANK OF AMERICA	23503SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	280.50
BANK OF AMERICA	25412RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	281.68
BANK OF AMERICA	22486SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	282.18
BANK OF AMERICA	23251WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	282.24
BANK OF AMERICA	23958HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	282.66
BANK OF AMERICA	25361HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	282.91
BANK OF AMERICA	23920GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	285.10
BANK OF AMERICA	25498TPC GOPHER	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	12/12/2013	285.72
BANK OF AMERICA	24288RGS Pay	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	286.30
BANK OF AMERICA	23401HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	289.00
BANK OF AMERICA	23387WRIST-BAND COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	290.00
BANK OF AMERICA	25282STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	290.58
BANK OF AMERICA	24206OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	290.90
BANK OF AMERICA	23740LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	291.31
BANK OF AMERICA	23287HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	292.74
BANK OF AMERICA	23545OFFICE DISCOUNT CLUB	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	292.77
BANK OF AMERICA	22540BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	292.92
BANK OF AMERICA	22289STANDARD ENTERPRISES	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	293.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	22990WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	293.44
BANK OF AMERICA	22559PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	295.00
BANK OF AMERICA	24033STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	295.45
BANK OF AMERICA	23303JIM N NICKS CENTRE P	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	296.34
BANK OF AMERICA	22440SQ HELEN LEGARE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	296.46
BANK OF AMERICA	23177STAPLS01193635340000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	297.27
BANK OF AMERICA	23479J W PEPPER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	297.98
BANK OF AMERICA	24010HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	298.89
BANK OF AMERICA	22416PAYPAL MARENEM INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	299.70
BANK OF AMERICA	23805STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	299.98
BANK OF AMERICA	25451GROW UP, LLC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	299.99
BANK OF AMERICA	22117MAD SCIENCE OF CHARL	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	300.00
BANK OF AMERICA	23500CODE 1 TRAINING SOLU	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	300.00
BANK OF AMERICA	23832DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	300.25
BANK OF AMERICA	24212STAPLS01196438280000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	300.46
BANK OF AMERICA	25126WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	301.26
BANK OF AMERICA	23585PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	301.95
BANK OF AMERICA	24676DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	302.06
BANK OF AMERICA	24694DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	302.06
BANK OF AMERICA	25139WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	302.19
BANK OF AMERICA	23298STAPLS71082807130010	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	302.50
BANK OF AMERICA	22301CHARLESTON FUN FACTO	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	302.63
BANK OF AMERICA	23912CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	304.00
BANK OF AMERICA	22090NATIONALSCI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	305.00
BANK OF AMERICA	23180NATIONALSCI	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	305.00
BANK OF AMERICA	23529PUBLIX #472	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	305.45
BANK OF AMERICA	22211PAYPAL KIMBERLYKEL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	12/12/2013	307.20
BANK OF AMERICA	25058OLD SLAVE MART MUSEU	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	308.00
BANK OF AMERICA	23456COURTYARD BY MARRIOT	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2013	308.56
BANK OF AMERICA	22250COMMITTEE FOR CHILDR	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	309.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23607PRIVATE I PRINT PROM	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	309.76
BANK OF AMERICA	23607PRIVATE I PRINT PROM	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	309.79
BANK OF AMERICA	23607PRIVATE I PRINT PROM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	309.79
BANK OF AMERICA	23607PRIVATE I PRINT PROM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	309.79
BANK OF AMERICA	23607PRIVATE I PRINT PROM	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	309.79
BANK OF AMERICA	22822HAHN MASON AIR SYSTE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	310.00
BANK OF AMERICA	23855KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	310.05
BANK OF AMERICA	24049DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	311.02
BANK OF AMERICA	24207WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	311.04
BANK OF AMERICA	22082A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	313.00
BANK OF AMERICA	22724IN TUNE PARTNERS LLC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	315.00
BANK OF AMERICA	24860BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	316.26
BANK OF AMERICA	22589USAIRWAYS 03773163	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	318.60
BANK OF AMERICA	24689THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	319.00
BANK OF AMERICA	24572WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2013	319.53
BANK OF AMERICA	23066ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/12/2013	319.92
BANK OF AMERICA	23814NEOPOST USA	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	12/12/2013	319.92
BANK OF AMERICA	25262OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	319.99
BANK OF AMERICA	22513I D WHOLESALERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	320.00
BANK OF AMERICA	24930LOWES #02948	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	322.24
BANK OF AMERICA	22293LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	322.38
BANK OF AMERICA	23706WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	322.50
BANK OF AMERICA	23635WHOLESALE INDUSTRIAL	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	323.88
BANK OF AMERICA	23199USAIRWAYS 03773175	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	324.00
BANK OF AMERICA	23249USAIRWAYS 03773175	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	324.00
BANK OF AMERICA	24082CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	324.38
BANK OF AMERICA	24200OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	325.55
BANK OF AMERICA	22163DRURY INN GREENVILLE	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	325.58
BANK OF AMERICA	25076QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	327.36
BANK OF AMERICA	24772SQ GUNNELLS PUBLISH	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	327.54

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BANK OF AMERICA	24900WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	327.89
BANK OF AMERICA	22669MONT SERV/FOR SMALL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	328.50
BANK OF AMERICA	22451BOONE HALL - SPECIAL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	329.00
BANK OF AMERICA	22545HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	330.08
BANK OF AMERICA	24539CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	330.46
BANK OF AMERICA	24121ACTION BASED LEARNIN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	331.52
BANK OF AMERICA	25166DEMCO INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	332.11
BANK OF AMERICA	22884NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	332.39
BANK OF AMERICA	23997THE HOOVE LLC	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	12/12/2013	333.00
BANK OF AMERICA	25186SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	334.84
BANK OF AMERICA	24608EBSCO INFO SERVICE B	CHICORA ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	12/12/2013	335.93
BANK OF AMERICA	23887STAPLS71087153170000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	336.33
BANK OF AMERICA	25357TARGET 000182	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	336.46
BANK OF AMERICA	24444COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	338.00
BANK OF AMERICA	24981PAYPAL IVGSTORES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	338.64
BANK OF AMERICA	24878CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	339.54
BANK OF AMERICA	24059CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	340.00
BANK OF AMERICA	25082JASON'S DELI	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	341.08
BANK OF AMERICA	23137BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	342.31
BANK OF AMERICA	25019ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	342.55
BANK OF AMERICA	22105BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	345.39
BANK OF AMERICA	24665SCHOLASTIC INC. KEY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	345.50
BANK OF AMERICA	25488CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	347.22
BANK OF AMERICA	23480WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/12/2013	348.00
BANK OF AMERICA	22643WAL-MART #1359	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	348.27
BANK OF AMERICA	22923PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	348.75
BANK OF AMERICA	24377THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	348.75
BANK OF AMERICA	24552A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	349.72
BANK OF AMERICA	22215EAST BAY DELI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	350.00
BANK OF AMERICA	23467FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	350.19

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BANK OF AMERICA	22619CARTA	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	350.50
BANK OF AMERICA	24012PANERA BREAD #204381	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	351.23
BANK OF AMERICA	25504STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	351.82
BANK OF AMERICA	25476CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	351.85
BANK OF AMERICA	24893THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	352.24
BANK OF AMERICA	24983THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	353.53
BANK OF AMERICA	23985POSITIVE PROMOTIONS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	356.00
BANK OF AMERICA	22935USAIRWAYS 03723340	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	356.60
BANK OF AMERICA	22951USAIRWAYS 03723340	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2013	356.60
BANK OF AMERICA	23569HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	357.28
BANK OF AMERICA	23579HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	357.28
BANK OF AMERICA	23602HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	357.28
BANK OF AMERICA	23649HILTON CHARLOTTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	357.28
BANK OF AMERICA	23819USAIRWAYS 03773190	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	358.00
BANK OF AMERICA	25023CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	358.19
BANK OF AMERICA	23370STAPLS71083990680000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	359.86
BANK OF AMERICA	23295SQ PALMETTO SAFETY	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	360.00
BANK OF AMERICA	24226CHARLESTON CNTY PARK	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	360.00
BANK OF AMERICA	25314SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	360.98
BANK OF AMERICA	24248EBSCO INFO SERVICE B	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	361.06
BANK OF AMERICA	23282NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	362.68
BANK OF AMERICA	25062CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	362.96
BANK OF AMERICA	24611SCHOOL TECH INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	364.11
BANK OF AMERICA	24341MARRIOTT RESORT MYRT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	364.39
BANK OF AMERICA	22908DELTA AIR 00673168	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	365.60
BANK OF AMERICA	22945DELTA AIR 00673167	STONO PARK ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	365.60
BANK OF AMERICA	25029HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	365.60
BANK OF AMERICA	22871PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	365.96
BANK OF AMERICA	22136BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	366.15
BANK OF AMERICA	22595BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	366.15

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BANK OF AMERICA	22169CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	367.80
BANK OF AMERICA	25232CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	369.54
BANK OF AMERICA	23266AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	371.46
BANK OF AMERICA	24106WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	373.00
BANK OF AMERICA	24322MARRIOTT RESORT MYRT	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	374.76
BANK OF AMERICA	24387MARRIOTT RESORT MYRT	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	374.76
BANK OF AMERICA	25462WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	375.57
BANK OF AMERICA	25248WALMART.COM 80096665	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	378.67
BANK OF AMERICA	23280TRIDENT TECH COLLEGE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	379.00
BANK OF AMERICA	23824WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	379.65
BANK OF AMERICA	24661PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	379.75
BANK OF AMERICA	25335STHRN REGIONAL EDUC	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	12/12/2013	380.00
BANK OF AMERICA	23742SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	380.60
BANK OF AMERICA	22120AVALON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	12/12/2013	381.03
BANK OF AMERICA	24929BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	381.14
BANK OF AMERICA	25072BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	381.60
BANK OF AMERICA	23770CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	383.68
BANK OF AMERICA	23717UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	385.06
BANK OF AMERICA	24298USAIRWAYS 03723354	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	385.60
BANK OF AMERICA	24754SHERATON BOSTON HOTE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	386.84
BANK OF AMERICA	23934SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	386.90
BANK OF AMERICA	22891THEINSTRUMENTDOC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	386.91
BANK OF AMERICA	24443OMNI CHARLOTTE	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	388.07
BANK OF AMERICA	24404USAIRWAYS 03723355	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	388.30
BANK OF AMERICA	24417USAIRWAYS 03723355	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	388.30
BANK OF AMERICA	22932AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	388.38
BANK OF AMERICA	23032WRIST-BAND COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	388.80
BANK OF AMERICA	25068GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	389.98
BANK OF AMERICA	22946REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	390.50
BANK OF AMERICA	23146KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	390.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23170SOUTHWES 52621693	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	12/12/2013	391.10
BANK OF AMERICA	22495CHICK-FIL-A #00854	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	391.50
BANK OF AMERICA	22108CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	391.98
BANK OF AMERICA	23513PAPA JOHN'S #00237	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	392.50
BANK OF AMERICA	23167REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	393.80
BANK OF AMERICA	22965STAPLS01193268110000	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	394.35
BANK OF AMERICA	24577MOSAIC UNIQUE EVEN	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	394.80
BANK OF AMERICA	23641HILTON HOTELS MYRTL	BUDGETING OFFICE - IN STATE	100 - GENERAL OPERATING	12/12/2013	396.00
BANK OF AMERICA	23955PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	399.32
BANK OF AMERICA	25142AMZ Blick Art Materi	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	399.90
BANK OF AMERICA	22402CMH SERVICES	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	23894A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	23928DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	23944A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	24704DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	24783CMH SERVICES	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	400.00
BANK OF AMERICA	24524STAPLES DIRECT	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	400.08
BANK OF AMERICA	23438SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	400.67
BANK OF AMERICA	23838HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	402.41
BANK OF AMERICA	22468PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	404.39
BANK OF AMERICA	22462ORIENTAL TRADNG CO	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	404.71
BANK OF AMERICA	24513BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	405.40
BANK OF AMERICA	22594USAIRWAYS 03723337	BUDGETING OFFICE - OUT STATE	100 - GENERAL OPERATING	12/12/2013	406.60
BANK OF AMERICA	23590KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	408.38
BANK OF AMERICA	23836PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	410.00
BANK OF AMERICA	25289TMS LIBERTY FIRE PRO	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	410.00
BANK OF AMERICA	24042BI-LO 410	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	410.71
BANK OF AMERICA	22584PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	410.76
BANK OF AMERICA	22488THE OLIVE GARD000115	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	411.81
BANK OF AMERICA	22924MANER BUILDERS SUPPL	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	411.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23913STAPLS71086841830000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	412.02
BANK OF AMERICA	22274KINGSTON PLANTATION	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/12/2013	412.68
BANK OF AMERICA	23788JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	414.55
BANK OF AMERICA	22364ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	414.86
BANK OF AMERICA	23441ZANER-BLOSER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	415.91
BANK OF AMERICA	24917WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	416.41
BANK OF AMERICA	22101USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22151USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22162USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22204USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22209USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22223USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22273USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	22278USAIRWAYS 03723331	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	416.60
BANK OF AMERICA	23192OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	419.00
BANK OF AMERICA	24279MARRIOTT 337W0 WARDM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	419.75
BANK OF AMERICA	23658SDI SCIENTIFICS DIRE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	419.85
BANK OF AMERICA	23299BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	420.00
BANK OF AMERICA	22976BOONE HALL - SPECIAL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	421.00
BANK OF AMERICA	23526PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	421.99
BANK OF AMERICA	22742A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	424.00
BANK OF AMERICA	22343READING RECOVERY COU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	425.00
BANK OF AMERICA	24050EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	425.47
BANK OF AMERICA	24729DELTA AIR 00673269	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/12/2013	428.60
BANK OF AMERICA	23319STAPLS71083842870000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	432.36
BANK OF AMERICA	24277AWL PEARSON EDUCATIO	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	433.02
BANK OF AMERICA	23867BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2013	434.01
BANK OF AMERICA	24583NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2013	435.96
BANK OF AMERICA	23005GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	439.74
BANK OF AMERICA	22404SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	440.10

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BANK OF AMERICA	22420OVERHEAD DOOR CO OF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	441.00
BANK OF AMERICA	23749ARAMARK COL OF CHARL	R B STALL HIGH	- OTHER SRVS	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	441.00
BANK OF AMERICA	22693STAPLS71080231230000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	441.45
BANK OF AMERICA	22824WHOLESALE INDUSTRIAL	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/12/2013	442.74
BANK OF AMERICA	23356HUGHES EQUIPMENT REN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	443.74
BANK OF AMERICA	23344WESTIN RESTON	CHIEF ACADEMIC OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	445.76
BANK OF AMERICA	22995COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	447.51
BANK OF AMERICA	22835EXPEDIA Expedia.com	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	449.54
BANK OF AMERICA	24392BESTBUY.COM 000099	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	449.68
BANK OF AMERICA	25470CREATIVE DESIGN TEES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	450.00
BANK OF AMERICA	24643SCHOLASTIC INC. KEY	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	452.09
BANK OF AMERICA	23232STAPLS01193624900000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	453.75
BANK OF AMERICA	23261CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	453.99
BANK OF AMERICA	22448CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	454.05
BANK OF AMERICA	24996WENGER CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	455.77
BANK OF AMERICA	22236NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	456.88
BANK OF AMERICA	24938THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	460.00
BANK OF AMERICA	22309JIM N NICKS CENTRE P	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	12/12/2013	462.75
BANK OF AMERICA	23775M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	463.81
BANK OF AMERICA	22118GOVERNMENT FINANCE O	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	12/12/2013	464.00
BANK OF AMERICA	23072SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	464.28
BANK OF AMERICA	23869SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	464.28
BANK OF AMERICA	22653CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	464.75
BANK OF AMERICA	22960STAPLS71082416010000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	465.30
BANK OF AMERICA	22684TPC GOPHER	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	465.81
BANK OF AMERICA	23148DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	470.20
BANK OF AMERICA	24301MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	472.50
BANK OF AMERICA	23171HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	473.50
BANK OF AMERICA	25136PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	474.24
BANK OF AMERICA	23626LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	478.00

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BANK OF AMERICA	23416WALMART.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	478.45
BANK OF AMERICA	22493TEAMBOX	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	480.00
BANK OF AMERICA	25375GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	480.39
BANK OF AMERICA	23698HILTON GARDEN INN MK	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	481.11
BANK OF AMERICA	23659WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	482.19
BANK OF AMERICA	25310UNION STATION HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	487.59
BANK OF AMERICA	25326UNION STATION HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	487.59
BANK OF AMERICA	25373UNION STATION HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	487.59
BANK OF AMERICA	25396UNION STATION HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	487.59
BANK OF AMERICA	24455STAPLS01197038710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	488.96
BANK OF AMERICA	22207SCHOOL HEALTH CORP	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	490.64
BANK OF AMERICA	24728WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	493.04
BANK OF AMERICA	23852TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	493.22
BANK OF AMERICA	23293MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	495.00
BANK OF AMERICA	22304CROMERS RETAIL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	495.03
BANK OF AMERICA	23493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	497.68
BANK OF AMERICA	25401CREATIVE PREVIEWS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	498.35
BANK OF AMERICA	24238ATIA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	500.00
BANK OF AMERICA	24251ATIA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	500.00
BANK OF AMERICA	24262ATIA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	12/12/2013	500.00
BANK OF AMERICA	23209DOMINO'S 5657	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	502.54
BANK OF AMERICA	22320CLASS SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	503.64
BANK OF AMERICA	22435DEMCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	508.40
BANK OF AMERICA	25162Thirty-One Gifts, LL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	509.70
BANK OF AMERICA	22457GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	510.00
BANK OF AMERICA	22568JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	510.82
BANK OF AMERICA	22956XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	511.20
BANK OF AMERICA	23242WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	515.52
BANK OF AMERICA	23886DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	516.71
BANK OF AMERICA	22895Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	516.83

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BANK OF AMERICA	23595XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	517.18
BANK OF AMERICA	24531LAKESHORE LEARNING M	CHICORA ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	12/12/2013	517.82
BANK OF AMERICA	25352WWW FOUNDATIONSINC C	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2013	519.00
BANK OF AMERICA	23333HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	520.95
BANK OF AMERICA	22608VERSARE SOLUTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2013	521.31
BANK OF AMERICA	23553BOONE HALL PLANTATIO	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	522.00
BANK OF AMERICA	23420UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	522.95
BANK OF AMERICA	24902CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	523.84
BANK OF AMERICA	23317CHARLES TOWN LANDIN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	524.00
BANK OF AMERICA	25113HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	524.31
BANK OF AMERICA	23516MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	524.67
BANK OF AMERICA	25493HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	526.67
BANK OF AMERICA	24357LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	529.72
BANK OF AMERICA	24177PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	529.96
BANK OF AMERICA	24859HODGE PRODUCTS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	531.00
BANK OF AMERICA	24731SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	531.47
BANK OF AMERICA	25410KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	532.29
BANK OF AMERICA	22625ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	532.35
BANK OF AMERICA	24669ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	532.70
BANK OF AMERICA	24323CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	537.00
BANK OF AMERICA	22796WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	539.45
BANK OF AMERICA	22245PRESENTATION SYSTEMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	12/12/2013	543.73
BANK OF AMERICA	23876A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	544.44
BANK OF AMERICA	23843PRESENTATION SYSTEMS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	544.89
BANK OF AMERICA	24135FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	547.93
BANK OF AMERICA	23020A+ EVENTS	STONO PARK ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	549.00
BANK OF AMERICA	23057A+ EVENTS	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	549.00
BANK OF AMERICA	25220DIVERSITY HIRING EXP	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	550.00
BANK OF AMERICA	25211THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	12/12/2013	552.70
BANK OF AMERICA	23219COSTCO.COM ONLINE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	553.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23221EAST BAY DELI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	554.87
BANK OF AMERICA	22873WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	555.12
BANK OF AMERICA	24112PECKNEL MUSIC CO	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	558.75
BANK OF AMERICA	23245LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	559.93
BANK OF AMERICA	25176WENGER CORPORATION	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	563.10
BANK OF AMERICA	24270EDUCATIONAL WONDERLA	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	566.99
BANK OF AMERICA	23543THE READING WAREHOUS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	568.50
BANK OF AMERICA	22680DICK'S CLOTHING&SPOR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	569.49
BANK OF AMERICA	23003KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	570.56
BANK OF AMERICA	22262HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	571.13
BANK OF AMERICA	22720SDI GALAPAGOS STUDIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	572.14
BANK OF AMERICA	22996THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	576.00
BANK OF AMERICA	24941KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	577.18
BANK OF AMERICA	22993XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	582.00
BANK OF AMERICA	25255PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	583.76
BANK OF AMERICA	24696CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	587.93
BANK OF AMERICA	22622STAPLS71080570880000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	588.60
BANK OF AMERICA	23052PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	591.20
BANK OF AMERICA	24816PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	591.20
BANK OF AMERICA	24966PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	591.20
BANK OF AMERICA	22980WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	596.63
BANK OF AMERICA	25152CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	599.40
BANK OF AMERICA	22933MONSTER MOBILE GAME	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	600.00
BANK OF AMERICA	25204Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	600.94
BANK OF AMERICA	25203Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	603.00
BANK OF AMERICA	22776HYATT PLACE CHARLOTT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	605.07
BANK OF AMERICA	23397DBC BLICK ART MATERI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	605.68
BANK OF AMERICA	22648US CHESS SALES	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	607.14
BANK OF AMERICA	24599CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	614.00
BANK OF AMERICA	23457HYATT HOTELS ATLANTA	FEDERAL PROGRAMS OFFICE	- OUT STATE	256 - HOMELESS CHILDREN GRANT 84.196	12/12/2013	617.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	23978HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	617.52
BANK OF AMERICA	23512HMCO BOOKS	LAMBS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	618.75
BANK OF AMERICA	24606JIM N NICKS KING STR	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	620.00
BANK OF AMERICA	22281STAPLS71078252310000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	625.51
BANK OF AMERICA	22787BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	628.08
BANK OF AMERICA	23693MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	633.45
BANK OF AMERICA	25010DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	636.55
BANK OF AMERICA	23884GIBSON SALE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	640.43
BANK OF AMERICA	23872DELTA AIR 00623452	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	12/12/2013	642.60
BANK OF AMERICA	22985COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	644.18
BANK OF AMERICA	24895AMERICAN PAINT PADDL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	649.25
BANK OF AMERICA	22810ACT Southern Regiona	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	12/12/2013	650.00
BANK OF AMERICA	22922GIH GLOBALINDUSTRIAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	653.48
BANK OF AMERICA	25207HOLIDAY INN EXPRESS	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	662.97
BANK OF AMERICA	22601US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	663.26
BANK OF AMERICA	22152FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	666.22
BANK OF AMERICA	23383HONEYBAKED HAM 1923	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	668.88
BANK OF AMERICA	24149XPEDX-INTL PAPER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	673.80
BANK OF AMERICA	23966XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	674.00
BANK OF AMERICA	23290OFFICEMAX CT IN#5125	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	675.26
BANK OF AMERICA	23754POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	679.85
BANK OF AMERICA	24436SEE SEES CANDIES MO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	682.40
BANK OF AMERICA	23623EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	685.60
BANK OF AMERICA	22272Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	690.00
BANK OF AMERICA	22249CAROLINA BIOLOGICAL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	695.29
BANK OF AMERICA	25464DELTA AIR 00623454	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	699.80
BANK OF AMERICA	24940CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	700.00
BANK OF AMERICA	22196CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	704.00
BANK OF AMERICA	22222CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	709.10
BANK OF AMERICA	25122PANERA BREAD #4382	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2013	715.53

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BANK OF AMERICA	22754CHARLESTON FESTIVAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	720.00
BANK OF AMERICA	22897MAD SCIENCE OF CHARL	E A BURNS ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	720.00
BANK OF AMERICA	22897MAD SCIENCE OF CHARL	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	720.00
BANK OF AMERICA	24722SQ KIDS' YOGA JOURN	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	720.00
BANK OF AMERICA	22363OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	722.53
BANK OF AMERICA	22816PORT CITY GLASS & MI	LINCOLN HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	12/12/2013	735.00
BANK OF AMERICA	23984STAPLS71087777410000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	735.75
BANK OF AMERICA	22840SCANTRON CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	739.54
BANK OF AMERICA	24461AMERICAN LEGACY PUBL	JULIAN MITCHELL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2013	740.39
BANK OF AMERICA	25309RENAISSANCE HOTELS S	CURRICULUM & INSTRUCTION	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	742.88
BANK OF AMERICA	23145BRICKS 4 KIDZ	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	750.00
BANK OF AMERICA	22212TPC GOPHER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	753.24
BANK OF AMERICA	23866CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	756.70
BANK OF AMERICA	22342COLLEGEBOARD PRODUCT	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	763.40
BANK OF AMERICA	25150NCCEP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/12/2013	765.00
BANK OF AMERICA	25216NCCEP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/12/2013	765.00
BANK OF AMERICA	25252NCCEP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/12/2013	765.00
BANK OF AMERICA	25256NCCEP	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	12/12/2013	765.00
BANK OF AMERICA	25061TIMBERDOODLE CO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	772.95
BANK OF AMERICA	25365SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	773.65
BANK OF AMERICA	24359PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	777.00
BANK OF AMERICA	24634EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	779.08
BANK OF AMERICA	22227POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	12/12/2013	779.52
BANK OF AMERICA	25459JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	780.88
BANK OF AMERICA	24630MARRIOTT 337U7 DETRO	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	782.00
BANK OF AMERICA	24887FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	782.34
BANK OF AMERICA	25311SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	783.00
BANK OF AMERICA	22771STAPLS01192252270000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	783.25
BANK OF AMERICA	22330KAYLORS SCHOOL & OFF	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	786.02
BANK OF AMERICA	22745LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	12/12/2013	786.48

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BANK OF AMERICA	23421WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/12/2013	787.46
BANK OF AMERICA	23364VTA VICTORY TEAM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	788.50
BANK OF AMERICA	22185NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	793.02
BANK OF AMERICA	24158ARIAL RESTAURANT & L	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	12/12/2013	795.00
BANK OF AMERICA	22883COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	798.00
BANK OF AMERICA	22386DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	800.00
BANK OF AMERICA	23236DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	800.00
BANK OF AMERICA	24342RITE AID STORE #1161	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	12/12/2013	800.00
BANK OF AMERICA	24588LAMINATOR.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	802.93
BANK OF AMERICA	23288GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	807.60
BANK OF AMERICA	22351HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	810.00
BANK OF AMERICA	25041BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	811.27
BANK OF AMERICA	25045BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	811.27
BANK OF AMERICA	23801ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	815.00
BANK OF AMERICA	24097CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	815.40
BANK OF AMERICA	24354CAMBIUM LEARNING	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	819.39
BANK OF AMERICA	23253WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	821.68
BANK OF AMERICA	23605USAIRWAYS 03723347	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	825.80
BANK OF AMERICA	24788USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	835.14
BANK OF AMERICA	24459THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	836.19
BANK OF AMERICA	24527NAEYC CONF 800424246	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	840.00
BANK OF AMERICA	25111OFFICEMAX CT IN#8563	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	848.34
BANK OF AMERICA	24623CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	850.00
BANK OF AMERICA	24593BAUDVILLE INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	852.46
BANK OF AMERICA	23911MHE MCGRAW-HILL ECOM	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	855.99
BANK OF AMERICA	25254THE READING WAREHOUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/12/2013	858.00
BANK OF AMERICA	22695EXPEDIA 164839086352	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	865.24
BANK OF AMERICA	23257LEARNING A-Z	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	867.58
BANK OF AMERICA	25247STAPLS71092755130000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	868.26
BANK OF AMERICA	24289DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	869.61

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BANK OF AMERICA	24749KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	871.69
BANK OF AMERICA	24651CHARLESTON STAGE COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	874.00
BANK OF AMERICA	24543SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/12/2013	875.00
BANK OF AMERICA	24627MARRIOTT 337U7 DETRO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	876.34
BANK OF AMERICA	23597THEINSTRUMENTDOC	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	878.85
BANK OF AMERICA	24951BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	878.90
BANK OF AMERICA	25270BEST BUYS MASSAGE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	880.00
BANK OF AMERICA	22384FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	889.79
BANK OF AMERICA	24708FRIENDS OF THE HUNLE	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	896.00
BANK OF AMERICA	23379GCI WOODWIND	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	899.97
BANK OF AMERICA	25445MEASUREMENT INC.	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	900.00
BANK OF AMERICA	22555SQ CAROLIMA'S LLC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	12/12/2013	911.04
BANK OF AMERICA	22433UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	912.48
BANK OF AMERICA	25484CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	915.00
BANK OF AMERICA	23185THE READING WAREHOUS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	916.11
BANK OF AMERICA	24719FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	930.12
BANK OF AMERICA	22106LOWES #02948	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	12/12/2013	930.75
BANK OF AMERICA	24186BEE CITY LLC	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	940.00
BANK OF AMERICA	25304JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	947.00
BANK OF AMERICA	23118MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	950.48
BANK OF AMERICA	22929SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	952.88
BANK OF AMERICA	23724FLORIES SCREENPRINTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	955.20
BANK OF AMERICA	23448DAN C AHRING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	962.75
BANK OF AMERICA	24560CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	973.86
BANK OF AMERICA	25024CONDE SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	983.08
BANK OF AMERICA	23296STAPLS71084387160000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	983.88
BANK OF AMERICA	22581JUMPBUNCH OF CHARLES	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1,000.00
BANK OF AMERICA	22581JUMPBUNCH OF CHARLES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	12/12/2013	1,000.00
BANK OF AMERICA	23218RAZOODONATIONS.ORG	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	12/12/2013	1,000.00
BANK OF AMERICA	23566AK ATHLETIC EQUIPMEN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	24774ASI KICKSTARTER COM	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,000.00
BANK OF AMERICA	23941EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,001.80
BANK OF AMERICA	24571BENNETT'S POTTERY	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,011.43
BANK OF AMERICA	25099MEDIA TRACKING INC	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,014.00
BANK OF AMERICA	25416HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1,021.36
BANK OF AMERICA	25438HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1,021.36
BANK OF AMERICA	25477HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1,021.36
BANK OF AMERICA	25481HYATT REGENCY WASHIN	NORTH CHARLESTON ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1,021.36
BANK OF AMERICA	25168LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1,031.06
BANK OF AMERICA	22947EXPEDIA Expedia.com	MATILDA F DUNSTON ELEMENTARY - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1,033.60
BANK OF AMERICA	22957EXPEDIA Expedia.com	STONO PARK ELEMENTARY - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1,033.60
BANK OF AMERICA	24955AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,041.94
BANK OF AMERICA	23587SNYDER PARTY RENTAL	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2013	1,046.00
BANK OF AMERICA	23700FOLLETT LIBRARY RES	STILES POINT ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,066.96
BANK OF AMERICA	24068HUGER CONSTRUCTION C	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,071.30
BANK OF AMERICA	23127DISPLAYS2GOCOM	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,075.98
BANK OF AMERICA	25219STEVE WEISS MUSIC IN	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,086.20
BANK OF AMERICA	22926MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	1,089.43
BANK OF AMERICA	22634WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/12/2013	1,089.65
BANK OF AMERICA	22319SQ CHARLESTON SITE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,100.00
BANK OF AMERICA	25338RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	1,101.16
BANK OF AMERICA	23453LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,104.00
BANK OF AMERICA	24191SCHOOL OUTFITTERS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,107.74
BANK OF AMERICA	22736WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,114.40
BANK OF AMERICA	24407THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,121.66
BANK OF AMERICA	22672STAPLS71080416300000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	12/12/2013	1,123.74
BANK OF AMERICA	24022CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,124.88
BANK OF AMERICA	22725BSN SPORT SUPPLY GRO	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,129.82
BANK OF AMERICA	23021XPEDX-INTL PAPER	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	12/12/2013	1,151.00
BANK OF AMERICA	25075STAPLS71092002290000	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	1,177.20

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BANK OF AMERICA	25222STAPLS01199114990000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,178.20
BANK OF AMERICA	22599NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,192.50
BANK OF AMERICA	22505AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,200.00
BANK OF AMERICA	24656AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,200.00
BANK OF AMERICA	22340SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	12/12/2013	1,206.16
BANK OF AMERICA	23743PRESSTEK INC	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2013	1,223.70
BANK OF AMERICA	24975CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,225.00
BANK OF AMERICA	22459DBC BLICK ART MATERI	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,227.83
BANK OF AMERICA	25160SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,234.23
BANK OF AMERICA	25147HOMEDEPOT.COM	ASHLEY RIVER ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	12/12/2013	1,253.00
BANK OF AMERICA	25132STEVE WEISS MUSIC IN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	1,258.50
BANK OF AMERICA	25336STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,264.45
BANK OF AMERICA	23004THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,272.95
BANK OF AMERICA	22688OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,276.00
BANK OF AMERICA	23731NATIONALSCI	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	12/12/2013	1,276.99
BANK OF AMERICA	22295FOLLETT LIBRARY RES	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,278.40
BANK OF AMERICA	22706MAILFINANCE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,284.46
BANK OF AMERICA	23969XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	12/12/2013	1,294.20
BANK OF AMERICA	23747CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,300.00
BANK OF AMERICA	24664DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,300.00
BANK OF AMERICA	23519FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,301.00
BANK OF AMERICA	23809CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,350.00
BANK OF AMERICA	24151BRIGHT WHITE PAPER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,378.28
BANK OF AMERICA	25421MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,379.01
BANK OF AMERICA	25038DEMCO INC	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	12/12/2013	1,385.08
BANK OF AMERICA	22179CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,395.00
BANK OF AMERICA	23868NEOPOST USA	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	12/12/2013	1,398.00
BANK OF AMERICA	23409CPI GUMDROP BOOKS	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,404.49
BANK OF AMERICA	25017SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	1,410.00
BANK OF AMERICA	22379HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,428.13

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BANK OF AMERICA	22410CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,430.00
BANK OF AMERICA	25503538 INNPLACE HOTEL C	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,437.38
BANK OF AMERICA	25135HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,448.67
BANK OF AMERICA	24525DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,455.35
BANK OF AMERICA	22465M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,465.85
BANK OF AMERICA	23875LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,469.01
BANK OF AMERICA	24741FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,470.00
BANK OF AMERICA	25194SXSW	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	1,475.00
BANK OF AMERICA	23054STAPLS71082796380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	1,476.25
BANK OF AMERICA	23207MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	12/12/2013	1,483.96
BANK OF AMERICA	24299GUMDROP BOOKS	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,492.54
BANK OF AMERICA	24236COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,495.00
BANK OF AMERICA	22902THE PENWORTHY COMPAN	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,496.45
BANK OF AMERICA	23154PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,500.00
BANK OF AMERICA	24036SQ DRAMA PRODUCTION	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	12/12/2013	1,500.00
BANK OF AMERICA	24757PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,519.00
BANK OF AMERICA	23722CORBINS HITCH SHOP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,526.95
BANK OF AMERICA	24840BARNES & NOBLE #2919	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,546.22
BANK OF AMERICA	22382PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,554.00
BANK OF AMERICA	23084CPI GUMDROP BOOKS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2013	1,575.28
BANK OF AMERICA	24353TMS COMMERCIAL VANS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,585.00
BANK OF AMERICA	23440THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,599.93
BANK OF AMERICA	23521BOOTJACK, INC.	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2013	1,600.77
BANK OF AMERICA	24169UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,606.46
BANK OF AMERICA	23812CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,620.00
BANK OF AMERICA	23926HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,634.52
BANK OF AMERICA	24055STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,674.24
BANK OF AMERICA	25404WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,676.35
BANK OF AMERICA	24333NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,691.25
BANK OF AMERICA	23350EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,734.19

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BANK OF AMERICA	22877COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,740.00
BANK OF AMERICA	23085THEINSTRUMENTDOC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,763.86
BANK OF AMERICA	22441DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	1,800.00
BANK OF AMERICA	25198CENTRAL MIDLANDS COU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,800.00
BANK OF AMERICA	24590CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,830.00
BANK OF AMERICA	24257COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	1,895.00
BANK OF AMERICA	22737JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,961.25
BANK OF AMERICA	24264THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	1,969.39
BANK OF AMERICA	23302STAPLS71082807130000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	2,096.95
BANK OF AMERICA	24124HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,105.66
BANK OF AMERICA	22481THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,152.90
BANK OF AMERICA	23816WULBERN-KOVAL CO.	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,178.16
BANK OF AMERICA	23857DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,197.22
BANK OF AMERICA	24885MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,287.80
BANK OF AMERICA	23107C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,288.13
BANK OF AMERICA	22132EMBASSY SUITES AIRPO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	2,298.40
BANK OF AMERICA	25081STAPLS71090647380000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	12/12/2013	2,299.00
BANK OF AMERICA	23175DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,300.00
BANK OF AMERICA	25362SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,300.00
BANK OF AMERICA	23670JONES FORD, INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	2,302.94
BANK OF AMERICA	25016SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/12/2013	2,330.04
BANK OF AMERICA	25112SXSW	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	2,360.00
BANK OF AMERICA	22833THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,374.01
BANK OF AMERICA	23806CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,390.00
BANK OF AMERICA	22953SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,400.00
BANK OF AMERICA	24847GOODWIN'S HEATING AN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,400.00
BANK OF AMERICA	24639CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,430.00
BANK OF AMERICA	25316CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2013	2,430.00
BANK OF AMERICA	23120CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,475.00
BANK OF AMERICA	23141CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,475.00

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BANK OF AMERICA	23204CAMPBELLS MAINTENANC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2013	2,475.00
BANK OF AMERICA	24870MINDTOUCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2013	2,496.76
BANK OF AMERICA	25044SQ LOWCOUNTRY YEARB	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	12/12/2013	2,635.00
BANK OF AMERICA	22323RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	2,847.74
BANK OF AMERICA	23533SILVERADO STAGES	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	12/12/2013	3,122.88
BANK OF AMERICA	24905COMCAST SPOTLIGHT CH	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/12/2013	3,250.00
BANK OF AMERICA	24930LOWES #02948	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2013	3,791.00
BANK OF AMERICA	22949NAEYC CONF 800424246	NORTH CHARLESTON ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	12/12/2013	4,100.00
BANK OF AMERICA	24686TEACHERS OF COLOR	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	12/12/2013	4,500.00
BANK OF AMERICA	22145COOSAW CREEK COUNTRY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	12/12/2013	5,848.10
BANK OF AMERICA	22336RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	6,291.21
BANK OF AMERICA	25073COLLEGEBOARD PRODUCT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/12/2013	7,982.81
BANK OF AMERICA	22312RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	10,000.67
BANK OF AMERICA	25269CLEAN MASTERS	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	12/12/2013	10,062.81
BANK OF AMERICA	22326RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	49,118.00
BANK OF AMERICA	22336RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2013	74,014.18