

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/03/2014	192.08
SCOTT DANTZLER	LOAD OF TOP SOIL SPREAD AND C	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	400.00
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	04/24/2014	850.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	04/24/2014	900.00
A C O MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	112.80
A T & T	803M241555555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	504.44
A T & T	803M241555555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/10/2014	504.44
A T & T	803M241555555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	999.47
A T & T	803M241555555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	999.47
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	1,492.29
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	100.32
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	104.38
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	113.88
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	122.96
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	125.27
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	134.49
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	136.45
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	145.27
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	171.53
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	175.75
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/24/2014	191.03
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	200.43
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	202.58
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	206.25
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	255.39
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	266.33
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/24/2014	300.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	320.00
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	344.20
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	413.77
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	425.54
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	531.98
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	537.37
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	566.38
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	575.14
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	589.78
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	590.24
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	592.35
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	601.90
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	630.41
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	638.12
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	638.90
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	647.82
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	649.43
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	649.43
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	662.12
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	663.08
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	673.89
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	675.44
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	676.23
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	683.25
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	687.96
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	693.85
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	693.85
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	697.55
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	698.20
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	698.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	709.02
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	709.39
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	716.65
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	722.69
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	732.64
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	745.97
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	760.48
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	776.03
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	777.67
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	779.98
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	789.35
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	793.82
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	798.79
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	799.49
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	800.97
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	803.79
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	810.19
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	814.80
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	814.81
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	818.44
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	821.93
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	843.80
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	844.90
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	856.62
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	876.36
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	893.94
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	900.49
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	941.98
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	945.18
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	946.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	976.14
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,029.31
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,034.76
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHO	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,049.44
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,161.98
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,165.64
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,194.16
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,204.03
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,252.72
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,255.07
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,344.14
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,346.46
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	1,468.28
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	5,222.72
A T M CAROLINA INC	3860	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/03/2014	168.00
ABIDE A WHILE NURSERY INCORPORATED	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	195.20
ABM PARKING SERVICES	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	237.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY/	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/03/2014	452.80
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	184.40
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/10/2014	250.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	665.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	1,330.00
ABM PARKING SERVICES	Parking stickers	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/24/2014	160.00
ABM PARKING SERVICES	IN STATE TRAVEL	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/24/2014	258.00
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	125.00
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	227.10
ACCUSWEEP SERVICES INC	LANDSCAPING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	340.65
ACCUSWEEP SERVICES INC	LANDSCAPING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	439.06
ACCUSWEEP SERVICES INC	LANDSCAPING	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	757.00
ACCUSWEEP SERVICES INC	LANDSCAPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	946.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,037.09
ACCUSWEEP SERVICES INC	LANDSCAPING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,052.23
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,097.65
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,120.36
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,211.20
ACCUSWEEP SERVICES INC	LANDSCAPING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,317.18
ACCUSWEEP SERVICES INC	LANDSCAPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	1,741.10
ACCUSWEEP SERVICES INC	LANDSCAPING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	2,165.02
ACCUSWEEP SERVICES INC	LANDSCAPING	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	2,619.22
ACCUSWEEP SERVICES INC	LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	2,634.36
ACCUSWEEP SERVICES INC	LANDSCAPING	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,028.00
ACCUSWEEP SERVICES INC	LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,255.10
ACCUSWEEP SERVICES INC	LANDSCAPING	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,255.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,868.27
ACCUSWEEP SERVICES INC	LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,921.26
ACCUSWEEP SERVICES INC	LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	4,950.78
ACCUSWEEP SERVICES INC	LANDSCAPING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	9,727.45
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	224.88
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	295.88
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	414.73

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ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	718.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	797.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	908.48
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,460.72
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,423.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,122.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	11,428.58
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	201.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	698.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	829.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,081.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,100.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,131.79
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,220.97
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,237.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	6,561.56
ACL SERVICES LTD	ACL GRC Subscription	INTERNAL AUDIT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	6,510.00
ACT RESEARCH SERVICES	ACT TEST	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,136.73
ACT RESEARCH SERVICES	ACT TEST	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,136.73
ACT RESEARCH SERVICES	ACT TEST	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	2,273.46
ACT RESEARCH SERVICES	ACT TEST	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	2,760.63
ACT RESEARCH SERVICES	ACT TEST	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	3,301.93
ACT RESEARCH SERVICES	ACT TEST	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	3,410.19
ACT RESEARCH SERVICES	ACT TEST	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	3,734.97
ACT RESEARCH SERVICES	ACT TEST	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	7,957.11
ACT RESEARCH SERVICES	ACT TEST	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	8,714.93
ACT RESEARCH SERVICES	ACT TEST	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	8,823.19
ACT RESEARCH SERVICES	ACT TEST	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	10,068.18
ACT RESEARCH SERVICES	ACT TEST	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	18,945.50
ACT RESEARCH SERVICES	ACT TEST	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	46,071.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	309.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADRIENNE STOCKER	DRAMA PRODUCTIONS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/24/2014	1,375.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	259.09
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	317.92
ADVANTAGE FORMS & SYSTEMS	CHECKS & DEPOSIT TICKETS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	261.46
AIKMAN ENTERPRISES INC	INSTRUCTIONAL IN-HOUSE FIELD	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	305.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	534.00
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	800.00
ALCATRAZ CRUISES, LLC	ADMISSION TICKETS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	04/24/2014	925.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	485.00
ALDIN BROWN	BRENTWOOD MIDDLE - ADULT ED	BRENTWOOD MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	155.80
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	148.99
ALISON'S MONTESSORI & EDUCATIONAL M	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	120.50
ALLYSON LEWIS	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/24/2014	1,862.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	104.72
AMANDA FOX	REIMB.	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	179.68
EMPLOYEE REIMBURSEMENT	REIMB	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/03/2014	407.63
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/10/2014	511.21
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	850.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	999.88
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	4,981.91
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	505.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	04/24/2014	143.19
AMTRAK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	3,012.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/24/2014	197.81
EMPLOYEE REIMBURSEMENT	3/13-14/14 COLA	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	249.76
ANDRE WILSON	Sanders C;yde SRO's	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	500.00
ANDRE WILSON	Sanders Clyde SRO's	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	200.00
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
EMPLOYEE REIMBURSEMENT	REIMB	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/03/2014	152.51

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	04/24/2014	107.91
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/03/2014	140.24
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/03/2014	100.80
EMPLOYEE REIMBURSEMENT	COLUMBIA	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/03/2014	125.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	151.93
EMPLOYEE REIMBURSEMENT	REIMB.	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	04/10/2014	300.57
ANNE BRIGHT ARIAIL	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/10/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/10/2014	100.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	172.99
APPLE STORE	CPA TEACHER IPADS	CHARLESTON PROGRESSIVE SCHO	- TECH - EOL	574 - ONE CENT SALES TAX	04/03/2014	20,788.60
APPLE STORE	IPADS	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	04/24/2014	106.33
APPLE STORE	Contingency iPad Cables/Blocks	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/24/2014	247.38
APPLE STORE	IPADS	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	04/24/2014	541.42
APPLE STORE	IPADS	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	04/24/2014	1,007.97
APPLE STORE	COMPUTER PERIPHERALS	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	04/24/2014	1,029.67
APPLE STORE	IPADS	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	04/24/2014	1,147.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	04/10/2014	209.44
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	121.70
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	190.00
ARTHUR L. GADDIST	Baptist Hill - Basketball	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	136.20
ARTICULATE VISION LLC	BURNS SOUND, WO 272565, RM 4V	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	140.00
ARTICULATE VISION LLC	EDWARDS, JB SOUND, WO 271356	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	140.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	422.62
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	236.00
EMPLOYEE REIMBURSEMENT	ATLANTA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	389.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	194.58
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	110.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	534.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	214.48
ASSOCIATION FOR UNMANNED VEHICLE S	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/03/2014	911.00
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	742.50
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/03/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/24/2014	128.75
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	9,480.00
AZALEA MOVING & STORAGE	WANDO SOUTH (JMES) AZALEA	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/24/2014	1,747.40
AZALEA MOVING & STORAGE	WANDO(JMES) AZALEA	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/24/2014	2,161.58
AZALEA MOVING & STORAGE	CPA AZALEA MOVING	CHARLESTON PROGRESSIVE SCHOC	- MOBILE CLA	574 - ONE CENT SALES TAX	04/24/2014	2,490.00
AZALEA MOVING & STORAGE	MES AZALEA MOVING	MEMMINGER ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/24/2014	2,492.00
AZALEA MOVING & STORAGE	JSES AZALEA MOVING	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/24/2014	2,496.00
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	300.00
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	365.72
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/24/2014	186.20
BARNES & NOBLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	173.25
BARNES & NOBLE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	951.14
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,292.75
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	2,280.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,410.00
BATTELLE FOR KIDS	P1313 - STRATEGIC MARKETING A	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	04/10/2014	41,277.17
BEE CITY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	157.50
BEE CITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	200.00
EMPLOYEE REIMBURSEMENT	REIMB	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/03/2014	146.02
BELLE HALL ELEMENTARY	REIMB	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/10/2014	487.18
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	293.03
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	487.35
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	1,218.10
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	2,227.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	2,988.92
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	3,102.74
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	5,771.54
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	143.52
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	212.34
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	273.05
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	3,224.84
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	143.40
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	143.77
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	161.40
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	178.55
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	195.53
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	238.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	373.02
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/24/2014	477.85
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	664.71
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	4,980.20
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	6,837.73
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	6,894.58
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	8,459.15
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	11,251.63
BERRY'S WHOLESAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	418.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	172.52
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/24/2014	276.83
BETTER IMAGE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	288.00
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/10/2014	8,400.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	143.50

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BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	143.50
BILL LANGSTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	253.77
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	333.82
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	196.70
BLONDELL ALGARIN	MILEAGE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	04/03/2014	560.93
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	215.52
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	216.04
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	494.27
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/03/2014	621.20
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	1,680.10
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	180.07
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	336.44
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	510.16
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	628.96
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/10/2014	4,686.23
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	261.89
BMI SUPPLY	FLAME RETARDANT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	228.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	169.12
BOMI INSTITUTE	CREATE NEW PO	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	04/03/2014	670.00
BONITZ FLOORING GROUP INC	ANGEL OAK EL - FLOORING TRLR	ANGEL OAK ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	6,873.98
BONITZ FLOORING GROUP INC	CPA BONITZ FLOORING CARPETIN	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/03/2014	200,455.00
BONITZ FLOORING GROUP INC	ELLINGTON - FLOORING	E B ELLINGTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	558.00
BONITZ FLOORING GROUP INC	REPLACE FLOORING	ELEMENTARY LEARNING COMM	- SUPPLIES	581 - GO BOND SERIES 2013	04/24/2014	4,548.36
BONITZ FLOORING GROUP INC	FOOD SERVICE TRAILER - FLOORII	BRIDGE VIEW DRIVE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	9,712.00
BONITZ FLOORING GROUP INC	CALHOUN - 1ST FLOOR CARPETIN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	10,389.00
BONITZ FLOORING GROUP INC	CALHOUN - 1ST FLOOR CARPETIN	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/24/2014	25,000.00
BONITZ FLOORING GROUP INC	CARIO MIDDLE - FLOORING OFFICI	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	35,593.02
BOOST PROMOTIONAL GROUP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	112.41
BOOST PROMOTIONAL GROUP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	212.59
BOTTLES N BRUSHES	TEACH ENRICHMENT CLASSES IN	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/03/2014	841.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/03/2014	174.16
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/24/2014	116.01
BRIAN BOZARD	AMHS Soccer	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	114.40
BRICK BY BRICK	ENRICHMENT ACTIVITIES	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/03/2014	1,040.00
BRICK BY BRICK	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/24/2014	3,375.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	227.24
BROWN ENTERPRISE	MILITARY MAGNET - PRESSURE W	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	10,342.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	129.97
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	226.09
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,313.86
BSN SPORTS COL	TRACK UNIFORMS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/24/2014	366.33
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	540.80
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	489.08
BUDD GROUP INC	CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	123.20
BUDD GROUP INC	CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	147.84
BUDD GROUP INC	CUSTODIAL SERVICE	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	172.48
BUDD GROUP INC	SUB DAY PORTER	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/03/2014	197.12
BUDD GROUP INC	SUB DAY PORTER	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/03/2014	394.24
BUDD GROUP INC	SUB DAY PORTER	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/03/2014	788.48
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	3,245.58
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	3,442.56
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	152.30
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	1,244.88
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,438.24
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,438.24
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,464.88
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,635.22
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,792.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	8,214.09
BUDD GROUP INC	SUB DAY PORTERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	197.12
BUDD GROUP INC	SUB DAY PORTERS	MURRAY-LASAIN E ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	197.12
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/24/2014	3,272.22
BUDGET & CONTROL BOARD INTERNAL OF PUPIL ACTIVITY		STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	764.00
BULL'S EYE BRANDS INC	REF# 2046	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	168.00
BULL'S EYE BRANDS INC	REF# 2045	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	252.00
BULL'S EYE BRANDS INC	REF# 2048	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	336.00
BULL'S EYE BRANDS INC	REF# 2047	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	420.00
BULL'S EYE BRANDS INC	REF# 2036	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	509.49
BULL'S EYE BRANDS INC	REF# 2030	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	547.95
BULL'S EYE BRANDS INC	REF# 2058	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	748.95
BULL'S EYE BRANDS INC	REF# 2025	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	908.02
BULL'S EYE BRANDS INC	REF# 2037	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	989.81
BULL'S EYE BRANDS INC	REF# 2041	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,093.34
BULL'S EYE BRANDS INC	REF# 2026	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,255.64
BULL'S EYE BRANDS INC	REF# 2033	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,356.87
BULL'S EYE BRANDS INC	REF# 2022	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,455.64
BULL'S EYE BRANDS INC	REF# 2021	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,484.16
BULL'S EYE BRANDS INC	REF# 2034	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,745.51
BULL'S EYE BRANDS INC	Ref 2108	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	485.59
BULL'S EYE BRANDS INC	Ref 2100	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	551.49
BULL'S EYE BRANDS INC	Ref 2150	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	777.15
BULL'S EYE BRANDS INC	Ref 2091	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	805.25
BULL'S EYE BRANDS INC	Ref 2095	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	835.71
BULL'S EYE BRANDS INC	Ref 2152	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	968.48

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BULL'S EYE BRANDS INC	Ref 2167	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	972.85
BULL'S EYE BRANDS INC	Ref 2090	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,027.15
BULL'S EYE BRANDS INC	Ref 2099	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,081.35
BULL'S EYE BRANDS INC	Ref 2105	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,123.75
BULL'S EYE BRANDS INC	Ref 2092	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,203.39
BULL'S EYE BRANDS INC	Ref 2162	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,320.31
BULL'S EYE BRANDS INC	Ref 2159	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,592.87
BULL'S EYE BRANDS INC	Ref 2104	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,602.61
BULL'S EYE BRANDS INC	Ref 2149	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,701.07
BULL'S EYE BRANDS INC	Ref 1970	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	466.26
BULL'S EYE BRANDS INC	Ref 1904	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	470.86
BULL'S EYE BRANDS INC	Ref 2158	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	498.39
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	571.06
BULL'S EYE BRANDS INC	Ref 1817	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	604.85
BULL'S EYE BRANDS INC	Ref 2234	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	635.16
BULL'S EYE BRANDS INC	Ref 2166	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	767.29
BULL'S EYE BRANDS INC	Ref 2241	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	825.21
BULL'S EYE BRANDS INC	Ref# 2160	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	840.02
BULL'S EYE BRANDS INC	Ref 2109	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	846.95
BULL'S EYE BRANDS INC	Ref 2155	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	857.65
BULL'S EYE BRANDS INC	Ref 1898	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,054.21
BULL'S EYE BRANDS INC	Ref 2221	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,061.05
BULL'S EYE BRANDS INC	Ref 2224	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,269.64
BULL'S EYE BRANDS INC	Ref 2220	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,470.61
BULL'S EYE BRANDS INC	Ref 2239	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,583.95
BULL'S EYE BRANDS INC	Ref 2225	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,718.77
BULLDOG TOURS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	684.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	115.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	136.60
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	234.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	115.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	115.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	124.07
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	135.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	197.66
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	200.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	279.45
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	466.55
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	535.98
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	655.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	782.97
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	107.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	117.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	167.49
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	186.11
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	223.20
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	236.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	253.43
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	322.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	462.19
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	502.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	101.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	111.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	112.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	117.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	130.27
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	135.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	145.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	193.55
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	194.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	196.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	197.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	204.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	205.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	209.38
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	209.60
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	212.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	227.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	237.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	237.90
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	244.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	260.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	289.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	290.32
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	299.10
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	336.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	357.51
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	358.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	390.82
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	410.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	430.65
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	442.16
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	557.32
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	945.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,143.76
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,578.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	2,200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	2,870.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	8,694.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	106.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	114.49
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	125.80
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	132.04
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	141.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	142.09
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	145.49
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	151.73
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	160.98
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	176.24
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	190.35
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	194.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	207.19
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	219.85
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	226.04
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	249.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	309.90
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	339.58
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	371.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	454.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	460.88
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	479.16
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	812.92
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	1,738.98
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	105.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	120.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	129.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	130.28
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	169.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	175.76
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	189.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	199.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	204.72
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	216.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	216.81
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	236.04
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	264.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	264.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	309.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	366.16
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	406.82
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	574.08
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	597.83
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	625.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	639.59
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	790.62
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	795.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	800.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	814.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	962.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	967.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	986.36
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,237.28
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	4,600.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	129.89
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	220.40
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	307.07
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	367.54
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	107.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	121.60
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	164.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	227.98
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	256.85
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	297.77
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	308.10
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	370.55
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	555.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	688.57
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,027.03
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,503.78
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	120.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	171.38
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	206.10
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	234.12
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	308.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	333.56
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	347.20
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	769.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	1,830.34
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	4,129.72
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	110.62
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	153.35
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	208.40
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	210.63
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	215.90
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	309.75
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	345.90
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	375.98
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	546.49
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	566.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	677.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	828.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	920.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	1,000.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	1,280.97
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	1,334.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	103.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	111.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	114.15
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	119.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	129.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	130.28
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	144.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	149.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	166.73
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	186.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	198.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	237.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	238.15
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	239.97
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	243.30
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	279.30
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	329.51
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	367.65
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	413.25
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	498.15
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	512.21
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	114.45
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	150.00
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	160.36
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	194.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	198.34
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	212.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	237.99
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	316.38
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	325.69
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	388.18
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	420.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	431.59
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	452.61
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,151.36
C C S D	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,626.42
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	107.01
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	109.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	115.90
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	142.37
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	236.01
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	246.28
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	369.60
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	372.21
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	400.68
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	412.90
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	454.34
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	730.64
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	744.42
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,240.70
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,358.56
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	122.41
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	200.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	249.38
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	276.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	297.95
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	316.54
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	358.62
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	900.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	125.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	126.55
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	150.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	172.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	260.55
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	337.84
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	388.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	1,232.95
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	111.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	120.97
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	143.95
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	157.04
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	176.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	178.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	200.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	308.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	408.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	555.59
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	831.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	102.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	169.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	195.80
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	301.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	752.22
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/10/2014	80,059.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	131.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMP GREENVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	1,120.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	250.00
CANE BAY HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	150.00
CAPITOL MEDIA SOLUTIONS, LLC	ADVERTISEMENT FOR CCSD	OFFICE OF TCHR EFFECTIVENESS	- ADVERTISIN	302 - ADEPT	04/03/2014	11,450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	276.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	191.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	101.22
CAROLINA ICE PALACE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	345.00
CAROLINA MATERIAL HANDLING	REPAIR FORKLIFT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	175.52
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/03/2014	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	100.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	114.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	120.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	127.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	135.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	141.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	142.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	209.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	211.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	226.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	233.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	265.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	280.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	289.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	296.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	300.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	317.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	322.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	328.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	330.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	336.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	340.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	352.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	360.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	364.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	369.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	374.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	375.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	383.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	388.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	391.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	399.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	403.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	413.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	425.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	425.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	428.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	430.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	434.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	437.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	458.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	459.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	471.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	481.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	505.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	529.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	533.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	554.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	590.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	596.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	614.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	631.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	669.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	678.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	691.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	709.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	712.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	731.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	745.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	776.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	832.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	868.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	877.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	911.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	943.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	951.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	953.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	984.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,002.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,087.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,126.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	105.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	121.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	127.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	168.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	191.00

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	04/24/2014	222.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	225.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	297.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	306.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	328.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	333.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	333.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	339.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	350.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	360.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	384.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	391.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	397.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	401.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	407.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	414.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	423.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	434.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	440.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	471.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	472.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	499.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	520.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	575.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	589.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	598.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	604.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	632.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	735.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	748.00

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	04/24/2014	803.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	804.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	921.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	983.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	987.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,016.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,175.50
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER AT GROU	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH CONTAINERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH CONTAINERS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH CONTAINERS	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/03/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/03/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH CONTAINERS	SCHOOL-WIDE ACCOUNTS	- TRASH	100 - GENERAL OPERATING	04/03/2014	450.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/03/2014	450.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	04/03/2014	1,125.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH DUMPSTERS	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/10/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	04/10/2014	225.00
CAROLINA WASTE & RECYCLING LLC	TRASH SERVICE	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	225.00
CAROLINA WASTE & RECYCLING LLC	30YD TRASH CONTAINER	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	04/24/2014	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	545.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/10/2014	246.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	137.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	146.22
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	178.60
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,306.89
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	2,987.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROWINDS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,838.00
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	4,483.15
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,802.00
CAROWINDS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	2,798.00
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	2,863.34
CARTA	CARTA BUS PASSES FOR HIGH SC	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/03/2014	3,325.00
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/10/2014	1,204.35
CARTRIDGE WORLD	DELL 3110/3115 (Yellow HY) (CW	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/10/2014	1,066.33
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	705.91
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	974.50
EMPLOYEE REIMBURSEMENT	REIMB.	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/24/2014	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	366.24
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/24/2014	109.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	220.79
CATHRYNE LEIGH CROWDER-BIZAMAN	12 MORE SESSIONS OF YOGA TO	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	300.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	126.10
CEDRIC SOLOMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	107.08
CEDRIC SOLOMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	167.08
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	751.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	131.72
CHADWELL J RENTZ	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	250.00
CHADWELL J RENTZ	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	500.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	1,017.73
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,560.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	200.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	367,398.46
CHARLESTON CHILDREN MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	149.00
CHARLESTON CHRONICLE	CHICORA CHARLESTON CHRONIC	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	210.00
CHARLESTON CHRONICLE	NCCAES CHARLESTON CHRONICL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	210.00
CHARLESTON CHRONICLE	JICHS CHARLESTON CHRONICLE	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CHRONICLE	MURRAY LASAINE CHARLESTON C	MURRAY-LASAINE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	420.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	368.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	937.00
CHARLESTON CONCERT ASSOCIATION	PROFESSIONAL DEVELOPMENT, M	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	2,200.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	305.77
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	209.99
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,831.72
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	450.00
CHARLESTON COUNTY PARK	PART-TIME PAYROLL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	1,111.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	450.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	281.08
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	338.46
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	792.12
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	110.40
CHARLESTON COUNTY TREASURER'S OFF	RESINDENTIAL USER FEE	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	04/10/2014	161.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	118,164.75
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/24/2014	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	415.25
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	800.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	175.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	450.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	499.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	784.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	299.00
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	299.00
CHARLESTON PROMISE NEIGHBORHOOD	PROFESSIONAL DEVELOPMENT	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/10/2014	1,200.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	190.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	525.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	570.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	660.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	105.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	845.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	912.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,947.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	129.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	198.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	212.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	289.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	292.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	398.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	589.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	943.50
CHARLESTON VITAL SIGNS	WALL GRAPHICS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/03/2014	1,632.38
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/03/2014	114.07
CHARLESTON WATER SYSTEM	0247487008	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	147.85
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	148.77
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	152.87
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	277.65
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	301.04
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	421.10
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	454.65
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/03/2014	498.26
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	499.07
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	582.00
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	04/03/2014	663.09
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	700.54
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	737.90
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	752.22
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	848.19
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	906.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/03/2014	1,041.70
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	04/03/2014	1,110.80
CHARLESTON WATER SYSTEM	039282003	STILES POINT ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/03/2014	1,412.62
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/10/2014	106.56
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOOC - PU W&S	100 - GENERAL OPERATING	04/10/2014	136.25
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	156.64
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	219.78
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/10/2014	232.01
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/10/2014	271.58
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	290.08
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/10/2014	291.27
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	04/10/2014	309.05
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	346.23
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	367.43
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	04/10/2014	474.84
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/10/2014	480.24
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	600.80
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	619.57
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	665.86
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/10/2014	692.59
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	971.58
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	972.13
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,004.77
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOC - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,212.18
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,248.26
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,426.91
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENARY - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,583.71
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/10/2014	1,814.44
CHARLESTON WATER SYSTEM	049243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/24/2014	105.10
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/24/2014	106.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	136.93
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	150.43
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	160.33
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	172.39
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	188.37
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	203.97
CHARLESTON WATER SYSTEM	132055006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	213.62
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	218.71
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	261.66
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	270.37
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	270.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	316.94
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/24/2014	350.99
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	415.64
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	04/24/2014	425.16
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/24/2014	439.54
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	04/24/2014	467.78
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/24/2014	475.93
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	04/24/2014	497.18
CHARLESTON WATER SYSTEM	132055006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/24/2014	498.46
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/24/2014	712.67
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/24/2014	735.65
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	737.21
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	802.70
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	834.70
CHARLESTON WATER SYSTEM	0159000020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	870.76
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/24/2014	878.95
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	894.07
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	927.73
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	943.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	997.87
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	998.72
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,000.44
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,027.47
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,030.52
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,039.53
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,083.25
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,200.29
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,273.97
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,396.80
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,442.70
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,464.97
CHARLESTON WATER SYSTEM	0857777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,542.78
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,763.48
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	1,879.30
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/24/2014	2,724.93
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/24/2014	3,367.34
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/24/2014	5,243.00
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/24/2014	7,296.58
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	351.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	143.49
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL - IN STATE	855 - COMMUNITY EDUCATION	04/10/2014	184.74
CHELSEA CISCO	COMMON CORE PARENT INFO SE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	126.67
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	302 - ADEPT	04/10/2014	217.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	238.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	238.27
CHICK-FIL-A	Stall HS	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	126.90
CHICK-FIL-A	Stall HS	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	129.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	138.65
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	152.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	164.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	178.60
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	199.75
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	220.90
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	235.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	573.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	620.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	632.15
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	634.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	648.60
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,210.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.30
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	138.65
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	141.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	185.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	202.10
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	213.85
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	216.30
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	223.25
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	230.30
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	587.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	594.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	608.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	632.15
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	646.25
CHICK-FIL-A	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	116.31
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	141.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	164.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	188.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	197.40
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	209.15
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	232.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	477.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	594.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	608.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	625.10
CHICORA ELEMENTARY SCHOOL	CK# 4463, 4458, 4467	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	04/03/2014	117.37
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/10/2014	420.00
CHICORA ELEMENTARY SCHOOL	CK# 4459	CHICORA ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/10/2014	500.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	262.50
CHILDS & HALLIGAN	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/10/2014	376.25
CHILDS & HALLIGAN	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/24/2014	215.24
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/10/2014	257.69
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/10/2014	244.72
EMPLOYEE REIMBURSEMENT	2/1/14-COLA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/10/2014	118.72
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/03/2014	169.12
CHRISTOPHER KOUBELE	STALL HS - WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	210.00
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	198.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	260.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	450.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHUCK E CHEESE	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	395.49
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	132.33
CINTAS	SUMMER SHREDDING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	134.28
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	250.00
CITADEL GRADUATE COLLEGE	MASTERS IN LITERACY EDUCATIO	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/24/2014	59,375.00
CITADEL GRADUATE COLLEGE	MASTERS IN LITERACY EDUCATIO	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/24/2014	61,750.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	485.27
CLARK & ASSOCIATES INC	COURT REPORTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/24/2014	800.00
CLASS ACT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	224.58
CLASSROOM DIRECT	9-1398163 CLASSROOM KEEPERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	821.14
CLASSROOM DIRECT	#086309 FEATHERS SHORT QUILL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/03/2014	876.68
CLASSROOM DIRECT	#9-085944-422 CONSTRUCTION PA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	692.47
CLASSROOM SUPPLY MART	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	375.65
CLEAN MASTERS	CLEAN CARPET	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	651.59
CLEAN MASTERS	GENERAL CLEANING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	150.00
CLEAN MASTERS	CLEAN CUBICLES IN HUMAN CAPIT	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	2,066.65
CLEAN MASTERS	GENERAL CLEANING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	2,959.89
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	170.51
CLOUD SHERPAS INC	CONSULTING SERVICES AND GOC	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	2,250.00
COASTAL CAROLINA BEVERAGE INC	Garrett	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	711.00
COASTAL CAROLINA COUNCIL	6TH, 7TH, AND 8TH GR. FIELD TR	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	1,200.00
COASTAL CAROLINA COUNCIL	6TH, 7TH, AND 8TH GR. FIELD TR	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	2,200.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	04/24/2014	111.19
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	500.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	140.00
COMCAST SPOTLIGHT	BRIDGE VIDEO SERIES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/24/2014	6,500.00
COMFORT INN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,720.32
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	932.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	1,000.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	1,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	1,198.00
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	1,500.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	04/03/2014	1,644.70
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	2,369.80
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL - TITLE	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	2,700.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	240 - HS CLIMATE GRANTS	04/03/2014	3,250.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	5,000.00
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	5,052.10
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	5,250.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	5,250.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	5,250.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	5,250.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	6,246.50
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	10,500.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	04/03/2014	10,500.00
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	04/03/2014	11,818.18
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	04/03/2014	26,564.25
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	04/10/2014	3,000.00
COMPLETE DEMOLITION SERVICES LLC	CHICORA COMPLETE DEMO	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/03/2014	95,661.00
COMPUCOM	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	04/03/2014	4,994.80
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	1,289,568.01
CONTROL MANAGEMENT INCORPORATED	MONTESSORI CONTROL MGMT	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/03/2014	1,895.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	425.00
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	371.66
COSTCO WHOLESAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	375.00
EMPLOYEE REIMBURSEMENT	REIMB	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/10/2014	138.88
COURTYARD GREENVILLE	HOTEL - EBS	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/24/2014	425.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/10/2014	851.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	175.43
CREATIVE SPARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1,351.50
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	158.10
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/10/2014	410,000.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	04/03/2014	6,242.94
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	04/03/2014	8,718.50
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	04/03/2014	27,665.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	04/03/2014	179,012.00
CYPRESS GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	1,152.00
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	294.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	300.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	450.00
D & H DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/10/2014	14,775.00
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,044.90
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,660.00
DAEDALUS TECHNOLOGIES INC	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	189.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	158.73
DANCEWEAR SOLUTIONS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/10/2014	1,009.43
DANIEL E. MACKAY	SOA MUSICAL PRODUCTION	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	700.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	150.00
DANIEL G MADDOCK	Ladson Traffic	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/24/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	109.31
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	105.57
EMPLOYEE REIMBURSEMENT	CLEMSON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/10/2014	310.41
DATA NETWORK SOLUTIONS	PACKETSHAPER RENEWAL	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	9,562.50
DAVID A KELLER	TEACHER RECRUITMENT VIDEO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/10/2014	4,640.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	128.80

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DAVID R. SWAN	Stall Soccer	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	101.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	190.98
DAVID THORNBURG	AMHS Prom	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	132.00
DAVID THORNBURG	NCHS Math Bowl	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	132.00
EMPLOYEE REIMBURSEMENT	4/2-4/14 ST. LOUIS	HS/MS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	04/24/2014	136.38
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	226.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	313.66
EMPLOYEE REIMBURSEMENT	REIMB	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/03/2014	175.88
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	138.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	428.85
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	137.76
EMPLOYEE REIMBURSEMENT	3/20-21/14 COLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	129.92
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/24/2014	933.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	320.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	483.05
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	882.79
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	JANE EDWARDS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	1,438.65
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/03/2014	4,749.05
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	04/03/2014	4,749.05
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ASHLEY RIVER ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	4,815.15
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	5,661.43
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	7,000.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	7,120.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	11,200.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	14,434.89
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/03/2014	49,170.05
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/03/2014	51,445.26
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	JANE EDWARDS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	796.80
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LIBERTY HILL ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	850.85
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	1,180.09

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DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	1,314.95
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	1,701.70
DELL COMPUTER CORPORATION	COMPUTER ORDER FOR ADULT EI	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	04/10/2014	1,963.82
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	2,320.50
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	2,552.55
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/24/2014	7,794.50
DELLA J. BARNHILL	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	106.73
DELTA EDUCATION	SCIENCE NOTEBOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/24/2014	574.18
DEMCO INC	SUPPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	108.55
DEMCO INC	MEDIA CENTER SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	179.79
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	341.75
DEMCO INC	CALIFONE MUTLMEDIA HEADPHO	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/10/2014	416.94
DEMCO INC	WE13627820 ELEVATION MOBILE S	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	1,658.28
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/03/2014	415.06
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	1,024.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	792.00
DIAMOND SPRINGS WATER	77990400	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/03/2014	105.50
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	121.14
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	173.55
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	428.42
EMPLOYEE REIMBURSEMENT	11/7-8/13 CHARLOTTE	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	844 - MISC DONATIONS	04/03/2014	153.10
DIANE TRIPI	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	240.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	108.07
DICK BLICK ART MATERIAL	eSchoolMall Req: 9323 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	128.78
DISBURSING OFFICER	School Voucher for Transfers	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	125.82
DOCK STREET THEATER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	943.50
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61238	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	04/03/2014	600.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	4,623.00
DOME EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	250.00
DOME EDUCATION	STAR LAB PROFESSIONAL DEVELC	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/24/2014	1,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOME EDUCATION	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	125.00
DOMINO'S PIZZA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	178.35
DOMINO'S PIZZA	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	115.25
DOMINO'S PIZZA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	211.60
DOUGLAS EQUIPMENT	CAMKIOSK CARTS WITH COVER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	8,961.26
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/24/2014	498.96
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	251.48
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	247.12
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/03/2014	253.72
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	04/10/2014	133.32
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	04/10/2014	201.55
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/10/2014	220.92
DUNCAN-PARNELL INC	CHICORA DUNCAN PARNELL	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/10/2014	241.74
DUNCAN-PARNELL INC	NCCAES DUNCAN PARNELL	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	04/10/2014	278.82
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	155.46
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	333.14
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	477.76
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	589.28
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	466.56
DUNHILL STAFFING	TEMPORARY HELP - MAINTENANC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	470.30
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	604.89
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	624.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	132.98
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	157.97
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	04/03/2014	162.13
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/03/2014	189.53
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	193.95
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	235.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	386.94
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	115.88
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	118.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	130.80
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	132.04
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	133.22
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	141.19
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	147.86
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	148.93
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	153.97
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	157.01
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	160.36
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	160.98
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	167.99
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	173.48
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	176.24
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	185.98
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	186.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	187.22
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	188.60
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	04/10/2014	194.84
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	200.03
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	204.62
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/10/2014	211.01
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	04/10/2014	211.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	214.08
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	223.20
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	232.47
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	236.66
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	244.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4058	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/10/2014	246.00
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	246.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	255.21
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	272.58
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/10/2014	306.92
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	309.18
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	352.48
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	356.53
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	357.94
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/10/2014	368.48
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	389.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	411.04
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	414.70
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	417.15
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	445.84
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	585.39
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/10/2014	660.69
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	697.41
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/10/2014	848.20
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	04/10/2014	1,083.36
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/10/2014	1,909.46
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/10/2014	3,316.06
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/10/2014	4,125.83
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/10/2014	6,518.82
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/24/2014	106.11
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	121.65
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	121.82
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	124.07
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/24/2014	125.03
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	125.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	127.76
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	130.52
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	142.09
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	153.35
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	160.98
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	168.33
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	171.38
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	190.88
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	205.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	234.12
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	239.08
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	262.78
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	281.08
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	333.56
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	338.46
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/24/2014	382.94
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/24/2014	387.22
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	390.12
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	494.85
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	566.00
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	04/24/2014	589.91
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	636.97
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	792.12
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	04/24/2014	931.53
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/24/2014	1,000.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,327.92
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,657.20
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/24/2014	2,911.71
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/24/2014	3,777.36
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	5,183.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUVALL CATERING AND EVENT DESIGN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	3,546.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	178.08
DYNAVOX MAYER-JOHNSON	ASSISTIVE TECHNOLOGY MATERI/	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	798.00
E A BURNS ELEM	CK# 5353	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/03/2014	174.96
E B S C O INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	295.97
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	107.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	125.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	128.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	138.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	151.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	155.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	161.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	186.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	206.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	115.39
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	116.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	126.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	103.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	108.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	126.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	140.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	157.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	175.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	182,139.64
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	2,359.50
ECS CAROLINAS LLP	JMES ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	3,780.35
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	3,794.03
ECS CAROLINAS LLP	LAING ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	4,948.35
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	6,296.47
EDGENUITY INC	P1233 VIRTUAL CLASSROOMWEB	HS/MS LEARNING COMMUNITY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	124,600.75
EDMENTUM INC	STUDY ISLAND FOR SCIENCE AND	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	04/10/2014	121.00
EDMENTUM INC	STUDY ISLAND FOR SCIENCE AND	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	04/10/2014	3,659.00
EDMENTUM INC	STUDY ISLAND FOR ELA & MATH	WEST ASHLEY MIDDLE	- SOFTWARE	237 - SCHOOL IMPROVEMENT GRANT	04/10/2014	3,780.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/03/2014	1,000.00
EDUCATIONAL SERVICES AND POLICIES IN	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	24,800.00
EDUCATORS PUBLISHING	PLEASE SEE ATTACHED BOOK OR	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/10/2014	2,522.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	245.27
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	130.67
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	04/03/2014	325.15
EMPLOYEE REIMBURSEMENT	3/23-24/14 COLA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/10/2014	153.12
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	200.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	136.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	241.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	164.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	384.39
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/10/2014	161.28
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/10/2014	164.64
ENCORE TECHNOLOGY GROUP LLC	DATACENTER INTERNET SWITCH I	BRIDGE VIEW DRIVE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	3,810.52
ENCORE TECHNOLOGY GROUP LLC	CORCORAN WO 291291 WIRELESS	A C CORCORAN ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	1,181.31
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	249.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	2,295.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	131.99
ERIN AMERSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	132.31
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	236.54
ERNEST JONES	WANDO SOCCER BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	315.00
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	150.00
ESZTER ABLONCZY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	476.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	168.60
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	238.35
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	285.81
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	388.63
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,122.38
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,478.00
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,723.31
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	179.56
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	214.34
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	335.37
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	424.83
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	590.63
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,022.88
EVETTE WASHINGTON	CCSD WORKSHOP & SPECIAL MTC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	125.00
EXHORTATIONS, INC.	LEADERSHIP COACHING SERVICE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	2,500.00
EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	2,500.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/03/2014	13,287.82
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	120.61
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	135.00
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	955.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	04/10/2014	800.00
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	04/10/2014	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	04/10/2014	124.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	143.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	04/10/2014	148.64
FENNELL CONTAINER CO # 692	TRASH SERVICE	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	04/10/2014	152.35
FENNELL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	155.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	04/10/2014	168.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- TRASH	100 - GENERAL OPERATING	04/10/2014	183.53
FENNELL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	04/10/2014	187.06
FENNELL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	04/10/2014	214.70
FENNELL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	04/10/2014	235.08
FENNELL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	04/10/2014	245.88
FENNELL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	04/10/2014	252.88
FENNELL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/24/2014	174.26
FENNELL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	04/24/2014	174.27
FENNELL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	04/24/2014	235.00

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FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/24/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	324.78
FENNEL CONTAINER CO # 692	3-0692	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/24/2014	392.95
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/24/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/24/2014	705.00
FENNEL CONTAINER CO # 692	TRASH SERVICE FOR 30YD COMP/	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	04/24/2014	705.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	123.69
FISHER SCIENTIFIC ED FUNDAMENTALS	S43230 RUBBER RODS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	129.76
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	176.04
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	706.25
FLAGHOUSE	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	107.82
FLAGHOUSE	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	127.54
FLAGHOUSE	12137 PEDOMETER	ST ANDREWS MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/10/2014	533.82
FLINN SCIENTIFIC INCORPORATED	QTY (35) CATALOG# PM4000 SHEE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	320.86
FLOCABULARY LLC	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/10/2014	599.44
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	155.16
FLUOR ENTERPRISES, INC.	SUPPLIES FOR COMPOSTING BINS	RISK MANAGEMENT	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	04/10/2014	13,100.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	236.71
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	325.12
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	904.76
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY eBooks	R B STALL HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	968.96
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	2,068.20
FOLLETT SCHOOL SOLUTIONS INC	542 (700) BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	2,280.22
FOLLETT SCHOOL SOLUTIONS INC	DESTINY LIBRARY LICENSE	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	2,399.00
FOLLETT SCHOOL SOLUTIONS INC	BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	2,429.82
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/10/2014	314.40
FOLLETT SCHOOL SOLUTIONS INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- LIB BOOKS	201 - TITLE I (84.010)	04/10/2014	700.66
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/10/2014	1,055.85

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FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/10/2014	2,441.12
FOLLETT SCHOOL SOLUTIONS INC	DESTINY SOFTWARE RENEWAL	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	78,501.75
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	233.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	1,359.18
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/03/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/10/2014	370.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPAST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	199.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	209.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	04/24/2014	284.95
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	285.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	294.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	332.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	332.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	361.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	380.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	389.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	04/24/2014	399.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	04/24/2014	399.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	494.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	503.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	598.45
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/24/2014	1,197.00
FORMS & SUPPLY INC	WAU22541 Wausau Paper Green	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	200.29
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	204.07
FORMS & SUPPLY INC	CS8511 COPY PAPER FOR TEACHE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	607.38
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	162.74
FORSBERG ENGINEERING & SURVEYING IN	BRENTWOOD MIDDLE - PARKING L	BRENTWOOD MIDDLE	- OTH PR/TCH	581 - GO BOND SERIES 2013	04/24/2014	7,369.75
FORTRAN COMMUNICATIONS	2 WIN PHONES FOR LAING	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/10/2014	356.35
EMPLOYEE REIMBURSEMENT	REIMB.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	04/24/2014	400.00
FRANKLIN COVEY	PROGRAM	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	04/24/2014	3,821.26
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	126.25
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,071.95
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING REWARDS RENEWAL	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,592.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	04/10/2014	3,000.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	130.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	201.60
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	396.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	458.09
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	552.14
FUN AND FUNCTION	STUDENT SPECIFIC VEST AND SUI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	197.69
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	131.63
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	297.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	378.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,026.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,026.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,026.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,080.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SCHOOL-WIDE ACCOUNTS	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	2,160.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	3,982.40
G C A SERVICES GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	627.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,000.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,160.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,160.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,160.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,268.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,838.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,534.55
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,619.45
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,207.17
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/10/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,295.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	13,359.46
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	23,637.19
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	216.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	216.00

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G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/24/2014	500.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/24/2014	511.14
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	04/24/2014	546.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	04/24/2014	607.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/24/2014	810.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/24/2014	1,083.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/24/2014	3,600.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/24/2014	4,100.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/24/2014	4,200.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	04/24/2014	4,401.60
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	8,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	226.32
GARY ALLEN WETTENGEL	STall Soccer	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	101.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	559.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	380.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	2,377.42
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	112.77
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	133.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	156.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	163.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	174.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	196.86
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	235.52
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	285.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	305.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	360.50

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	04/10/2014	381.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	417.97
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	578.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	590.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	723.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	729.74
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	773.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	832.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	921.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,378.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,656.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,661.27
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,734.54
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,868.53
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,872.32
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	2,150.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	2,480.80
GENERAL SALES COMPANY	PEPPERHILL ELEM - BRAISING PAI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	13,492.50
EMPLOYEE REIMBURSEMENT	TEACH LOCAL CHARLESTON HIST	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/03/2014	280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/03/2014	100.35
GLICK/BOEHM & ASSOCIATES INCORPORA	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/03/2014	367,034.71
GLORIA LUZ COLLAZO-RODRIGUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	154.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/10/2014	13,571.91
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,127.23
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	250.14
GOODWIN ELEMENTARY	REIMB.	W B GOODWIN ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/10/2014	310.58
GOPHER	P.E. EQUIPMENT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/03/2014	225.86
GOPHER	CD EXERCISE EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	150.16
GOPHER	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	242.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	PLUMBING SHOP - WATER HEATEF	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	5,255.84
GRANT AND RAMSEY BEHAVIORAL HEALTH	GRANT AND RAMSEY BEHAVIORAL	ST ANDREWS MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/10/2014	3,240.00
GRAYSTONE GRAPHICS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	416.40
GREAT AMERICAN OPPORTUNITIES INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,155.00
GREEN ACRES SERVICES INC	REPAIR ATHLETIC	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	2,225.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	500.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	3,800.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,575.00
GREENVILLE HILTON	CONF 3119344960	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/10/2014	691.90
GREENVILLE HILTON	CONF. 3118240284	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/24/2014	412.50
GREENVILLE HILTON	CONF. 3119314962	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/24/2014	412.50
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	27,346.45
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	59,733.12
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	55,710.26
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	60,667.48
GREGGORY DONNELL HEYWARD	SOA MUSICAL PRODUCTION	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	700.00
GREGORY SNIPES	AMHS Prom	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	132.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	4,055.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	4,745.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	5,652.50
GULLAH TOURS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	270.00
GUMDROP BOOKS	MEDIA SUPPLIES	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	1,638.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	497.30
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	04/03/2014	203.31
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	230.56
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	375.25
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	550.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	554.79
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	557.35
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/03/2014	571.17

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HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	628.80
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	04/10/2014	180.72
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	533.17
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	536.77
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/10/2014	549.48
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	550.40
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	567.43
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	577.50
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	636.50
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	646.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	692.90
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	04/24/2014	165.66
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/24/2014	448.26
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	533.17
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	549.69
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	564.75
HAMMES PROFESSIONALS	TEMP SERVICES FOR MENTAL HE/	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/24/2014	571.17
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	579.81
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	656.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	679.25
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	990.72
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,001.49
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	250.00
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	155.13
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/10/2014	1,868.44
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/10/2014	2,011.01
HEERY INTERNATIONAL INC	STALL HIGH - ATHLETIC STORAGE	NEW COOPER RIVER HI	- CM SVCS	581 - GO BOND SERIES 2013	04/10/2014	9,400.00
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTA	- CM SVCS	581 - GO BOND SERIES 2013	04/10/2014	24,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEERY INTERNATIONAL INC	COMPREHENSIVE MAINTENANCE :	MAINTENANCE DEPARTMENT	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	29,629.00
HEERY INTERNATIONAL INC	COMPREHENSIVE MAINTENANCE :	MAINTENANCE DEPARTMENT	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	19,442.26
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/03/2014	229.72
HEINEMANN PUBLISHING	WRITING PROGRAM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	397 - AID TO DISTRICTS	04/03/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	E B ELLINGTON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	04/03/2014	1,043.93
HEINEMANN PUBLISHING	CALCULATOR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	291.49
HEINEMANN PUBLISHING	CALCULATOR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	291.51
HEINEMANN PUBLISHING	WRITING PROGRAM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	397 - AID TO DISTRICTS	04/10/2014	1,237.25
HEINEMANN PUBLISHING	GUIDED READERS	MIDLAND PARK PRIMARY SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	04/10/2014	1,303.50
HEINEMANN PUBLISHING	ISBN: 978-0-325-00805-9 / 0-32	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/10/2014	4,101.30
HERALD OFFICE SYSTEMS	STUDENTCHAIRS-CCSDWAREHOU	VARIOUS SCHOOLS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	11,191.79
HERALD OFFICE SYSTEMS	SHELVING,CIRCULDESK-MITCHELI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/10/2014	813.75
HERALD OFFICE SYSTEMS	JSES HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	1,134.27
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-CHICOR/	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	1,236.66
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	804 - ADULT ED COMP BASED TESTING AL	04/10/2014	1,882.23
HERALD OFFICE SYSTEMS	FURNITURE: CLASSROOM FCO 20'	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	8,290.81
HERBERT TRAVIS LINCOLN	St. Johns Prom	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	400.00
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	173.69
HERFF JONES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	506.09
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	217.87
HEWLETT PACKARD	HP LASER JET M551DN AND EXTEI	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	04/03/2014	971.65
HEWLETT PACKARD	BACKUP POWER SUPPLY FOR ACL	INTERNAL AUDIT	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	220.98
HIGH OUTPUT	VARIOUS LOCATIONS-STAGE RIGC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	5,760.00
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	200.00
HIGH SCHOOL SPORTS REPORTS INCORP(	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	139.56
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	787.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	2,608.15
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	3,129.60
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	773.20

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HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	816.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,271.82
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	2,608.15
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	607,100.15
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	6,052.00
HNI-THE INTERCHANGE LLC	BURKE HI - PAINT WALL & COLUMN	BURKE HIGH	- OTHER SRVS	581 - GO BOND SERIES 2013	04/03/2014	8,285.00
HNI-THE INTERCHANGE LLC	MT. ZION ELEM - SIDEWALK	MT ZION ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	6,260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	172.99
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	368.88
HOME DEPOT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	237.94
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	487.18
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	136.48
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	419.90
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	2,852.00
HOOVE GROUP	DIVERGENT FIELD TRIP T-SHIRTS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	4,896.44
HOUDINI'S WORLD	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,000.00
HOUGHTON MIFFLIN	PRODUCT CODE 1270115 RIGBY	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/10/2014	271.83
HOUGHTON MIFFLIN	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	447.57
HUSSEY GAY BELL & DEYOUNG	A C CORCORAN - TRAFFIC CIRCUL	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/10/2014	172.50
HUSSEY GAY BELL & DEYOUNG	DUNSTON ELEM - TRAFFIC CIRCUI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	287.50
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	402.50
HUSSEY GAY BELL & DEYOUNG	MIDLAND PARK ELEM - TRAFFIC S	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	402.50
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	172.50
HUSSEY GAY BELL & DEYOUNG	MIDLAND PARK ELEM - TRAFFIC S	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	2,190.00
HUSSEY GAY BELL & DEYOUNG	DUNSTON ELEM - TRAFFIC CIRCUI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	2,650.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	04/24/2014	2,650.00
HUSSEY GAY BELL & DEYOUNG	A C CORCORAN - TRAFFIC CIRCUL	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/24/2014	3,265.00
HUSSEY GAY BELL & DEYOUNG	WAH - STORM WATER CREDIT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	3,547.50
IBIS M. GLASS	CONTRACTED 504	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/24/2014	436.50
ID SHOP	ID SHOP - LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,182.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ID SHOP	ID SHOP - SERVICE HOURS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,430.00
ID SHOP	ID SHOP - RIBBON P430	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,688.72
INTERNAL REVENUE SERVICE	ARBITRAGE REBATE 576000322	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	04/24/2014	26,834.03
INTERNATIONAL GOURMET FOODS INC.	COOKIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	158.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	195.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	270.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	430.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	585.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	731.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	945.31
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	620.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	236.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	107.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	211.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/10/2014	120.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	193.03
JAMES B EDWARDS ELEMENTARY	REIMB. CKS 637, 694	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/10/2014	432.65
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	04/10/2014	141.04
JAMES BUCHEN	ENRICHMENT CLASSES AT BUIST	BUIST ACADEMY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	4,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	138.45
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	1,159,688.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	HARBOR VIEW ELEM	HARBORVIEW ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	04/03/2014	800.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JAMES IS. CHARTER HIGH	JAMES ISLAND CHARTER HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	04/03/2014	1,524.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/24/2014	124.15
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	341.50
EMPLOYEE REIMBURSEMENT	11/19-24/13 WASHINGTON DC	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/03/2014	222.01
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	600.00
JANET S ROSE-BAELE	CONTRACTED SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/24/2014	346.48
JANET S ROSE-BAELE	CONTRACTED SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/24/2014	2,318.72
EMPLOYEE REIMBURSEMENT	2/19-21/14 SPARTANBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	229.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON BRUDER	DISTRICT WIDE PARENT SESS.	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	200.00
JASPER BANKS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	1,382.63
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,523.61
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	182.58
JEF LAMBDIN	IN-SERVICE RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	04/24/2014	514.00
JEF LAMBDIN	IN-SERVICE RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/24/2014	3,986.00
JEFFREY CHARBONNEAU	CES KEYNOTE SPEAKER	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/24/2014	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	136.00
JENNIFER JOHNSON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/10/2014	133.08
JEREMY S SCHWARTZ	NCHS Soccer	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	100.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	152.32
JESSE COLON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,190.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	171.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	135.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	162.63
EMPLOYEE REIMBURSEMENT	REIMB	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	134.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	150.33
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	166.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	228.48
JOE'S CATERING LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	142.12
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - ARCHITECT FI	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	2,772.00
JOHN CICCARELLI ARCHITECT LLC	CALHOUN ST - FRESH AIR UNITS -	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	5,607.39
JOHN CICCARELLI ARCHITECT LLC	BRIDGEVIEW - A & E FEES REORG.	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	6,442.28
JOHN CICCARELLI ARCHITECT LLC	HAUT GAP JOHN CICCARELLI	HAUT GAP MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	04/10/2014	3,346.01
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN KENNEY	AMHS Soccer	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	106.30
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	04/10/2014	108.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/24/2014	160.16
JOHN TOLBERT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	106.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	500.00
EMPLOYEE REIMBURSEMENT	REIMB	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	166.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	467.95
EMPLOYEE REIMBURSEMENT	12/19-21/14 CHICAGO	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/03/2014	618.77
JOSHUA RAZUMICH	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	200.00
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	300.00
JOSHUA RAZUMICH	Sanders Clyde SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/24/2014	200.00
EMPLOYEE REIMBURSEMENT	3/20-21/14 COLA	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	134.40
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	348.99
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	947.41
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	155.36
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	344.64
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	6,467.05
JOYNES CENTER STATE DEPARTMENT OF	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	329.52
JOYNES CENTER STATE DEPARTMENT OF	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	609.83
JP MURRAY & COMPANY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	287.25
EMPLOYEE REIMBURSEMENT	REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	120.37
EMPLOYEE REIMBURSEMENT	REIMB	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	155.97
EMPLOYEE REIMBURSEMENT	REIMB	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	187.93
JUNIOR LIBRARY GUILD	BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	405.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	04/03/2014	621.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	108.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	5,125.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	8,720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	151.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	100.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	131.69
EMPLOYEE REIMBURSEMENT	REIMB	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	138.76
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	134.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	203.20
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/10/2014	129.78
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/24/2014	101.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	151.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/10/2014	102.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	04/03/2014	131.08
EMPLOYEE REIMBURSEMENT	3/12-14/14 ATL	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/03/2014	407.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	288.00
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	150.00
KEITH L BROWN	April 5, 2014 Keith L. Brown,	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/03/2014	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	331.77
EMPLOYEE REIMBURSEMENT	2/20-22/14 MB	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	04/03/2014	148.96
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	04/10/2014	112,009.91
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	04/10/2014	124,502.88
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	62,071.61
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	117,294.94
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	120,881.05
KENDALL/HUNT PUBLISHING CO	M2	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/24/2014	21,461.38
KENDALL/HUNT PUBLISHING CO	M2 STUDENT BOOKS	GIFTED & TALENTED OFFICE	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	04/24/2014	34,122.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	119.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	212.34
EMPLOYEE REIMBURSEMENT	REIMB	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	04/24/2014	160.08
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
EMPLOYEE REIMBURSEMENT	REIMB	FORT JOHNSON MIDDLE	- IN STATE	859 - BOEING DONATIONS	04/03/2014	144.00
EMPLOYEE REIMBURSEMENT	REIMB	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	04/03/2014	264.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	04/10/2014	108.64
KEVIN ROBERTS	AMHS Soccer	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	110.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	181.91
KEVIN SUTTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	04/10/2014	140.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/10/2014	146.56
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/24/2014	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	208.05
EMPLOYEE REIMBURSEMENT	CINCINNATI	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	04/10/2014	1,529.65
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
KIMONO LLC	FOLLETT SIF DESTINY THROUGH 5	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	4,644.57
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	288.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/24/2014	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	283.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	289.52
EMPLOYEE REIMBURSEMENT	2/28-3/2/14 MB	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/03/2014	189.37
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	693.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	371.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	172.76
KRISTI KENNEY	WANDO GIRLS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	112.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	145.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/03/2014	105.84
KRUKEL CO INC	MT. PLEASANT ACADEMY - TANDE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	3,925.73
EMPLOYEE REIMBURSEMENT	REIMB.	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/03/2014	261.37
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/03/2014	41,686.93
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/24/2014	12,812.94
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/24/2014	28,644.00
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/03/2014	236.60
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	04/03/2014	154.56
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	224.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKIM BUS SERVICE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	975.00
LAMAR TOURING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	950.00
LAMAR TOURING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	708.93
LAMAR TOURING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	716.07
LAMBS ELEMENTARY	CK# 10989, 10990, 10994	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	264.23
LAMBS ELEMENTARY	CK# 11034, 11032	LAMBS ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/10/2014	179.65
LAMBS ELEMENTARY	CK# 11023,11020,11015,11039,1104	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	249.81
LAMBS ELEMENTARY	CK# 11037	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	272.85
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	1,032.50
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	2,030.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	2,504.60
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,750.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	5,630.80
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	04/24/2014	13,285.47
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	101.95
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	102.25
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	102.26
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	106.01
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	107.63
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.38
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.38
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.38
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	114.63
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	120.01
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.75
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.75
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.75
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.76
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	123.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	124.88
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	127.00
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	127.44
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	128.63
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	130.25
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	130.26
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	131.08
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	134.00
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	136.13
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	136.13
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	136.13
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	136.13
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	137.26
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	137.75
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	137.75
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	139.38
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	141.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	141.01
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	142.63
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.50
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.50
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.50
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.51
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.51
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.51
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	148.51
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	150.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	151.75
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	160.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	160.88
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	160.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	173.25
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	173.25
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	173.25
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	173.25
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	176.50
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	176.64
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	177.63
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	185.63
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	185.63
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	185.63
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	194.25
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	195.88
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	198.01
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	199.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	200.95
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	204.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	208.25
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	210.38
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	210.38
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	210.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	210.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	212.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.75
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.75
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.75
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	224.38
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	229.26
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	230.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	235.13
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	235.13
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	235.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	236.75
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	244.88
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	247.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	247.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	247.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	247.51
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	247.51
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	250.25
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	254.23
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	257.76
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	259.88
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	259.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	259.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	263.35
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	264.75
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	269.63
LAND-O-SUN LLC	FOOD	MURRAY-LASAINNE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	272.25

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	04/03/2014	272.25
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	272.25
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	272.25
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	282.01
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	282.50
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	284.63
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	284.63
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	292.25
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	296.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	297.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	311.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	311.00
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	321.75
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	327.68
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	327.75
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	334.13
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	335.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	346.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	353.00
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	371.25
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	371.25
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	371.25
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	383.63
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	396.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	403.44
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	438.72
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	445.50
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	445.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	451.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	452.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	470.25
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	495.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	594.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	615.90
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	100.63
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	100.63
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	101.85
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	101.96
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	103.48
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	106.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	107.63
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	108.06
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	110.88
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	111.38
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	112.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	113.00
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	113.00
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	113.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	113.01
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	113.01
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	114.63
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	114.63
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	115.00
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	115.44
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	116.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	116.26
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	116.26
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	120.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	121.63
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.25
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.75
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	123.76
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	125.38
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	125.38
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	127.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	127.01
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	127.01
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	130.56
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	131.88
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	132.38
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	133.44
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	134.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.13
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	136.45
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	137.25
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	139.08
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	139.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	141.01
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	144.98
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.50
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.51
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.51
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	148.51
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	149.73
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	150.13
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	153.38
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	154.60
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	156.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	156.63
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	157.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	160.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	164.13
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	167.38
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	169.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	172.76
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.25
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	173.26
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	174.88
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	176.50
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	176.50
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	183.50
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	185.05
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	185.63
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	185.63

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	04/10/2014	185.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	185.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	187.25
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	188.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	190.50
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	194.26
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	194.80
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.00
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	198.01
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	202.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	202.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	202.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	206.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	209.38
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	209.80
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	210.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	218.51
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	219.46
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.75
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.76
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.76
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	226.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	229.75
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	234.63
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.13
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.13
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.13
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	235.13
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	236.25
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	236.26
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	247.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	247.50
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	247.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	247.51
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	247.51
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	249.75
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	257.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	259.38
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	259.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	266.63
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	268.00
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25

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	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	272.25
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	275.51
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	282.50
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	284.63
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	297.00
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	297.00
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	297.00
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	301.30
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	309.38
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	321.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	321.75
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	321.76
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	324.83
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	342.75
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	346.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	346.51
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	358.88
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.25
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.25
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.25
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	371.26
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	374.50
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	383.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	394.32
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	396.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	396.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	420.75
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	420.75
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	427.75
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	441.75
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	445.50
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	445.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	450.48
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	452.00
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	495.00
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	526.25
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	544.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	642.93
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	100.98
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	100.98
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	102.41
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	107.28
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	107.98
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.38
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.83
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.83
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.83
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	111.83
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	113.41
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	113.41
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	116.35
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	116.55
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	123.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	124.25
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	124.25
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	124.25
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	124.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	127.41
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	129.46
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	131.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	132.83
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	134.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	136.13
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	136.68
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	136.68
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	136.68
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	136.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	139.83
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	145.25
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	146.83
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	148.51
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.10
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.10
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.10
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.10
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.11
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.11
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	149.98
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	159.26
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	161.53
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	167.38
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	167.55
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	169.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	169.41
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	171.12
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	171.48
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	173.25
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	173.95
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	173.95
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	173.95
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	175.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	176.50
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	186.38
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	193.35
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	194.95
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.80
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.81
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	198.81
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	202.83
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	210.38
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	210.38
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	210.53
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	211.23
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	211.23
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	211.23
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	222.75
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	222.75
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	222.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	223.65
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	229.95
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	232.23
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	233.11
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	235.13
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	235.13
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	236.08
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	236.08
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	236.08
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	242.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	247.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	247.50
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	248.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	248.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	248.51
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	249.38
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	250.08
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	260.64
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	260.93
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	260.93
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	260.93
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	273.35
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	273.35
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	273.35
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	276.50
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	278.08
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	283.05
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	286.65
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	288.93
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	290.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	291.13
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	298.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	298.20
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	321.75
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	346.50
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	347.90
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	347.90
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	358.88
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	360.33
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	371.25
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	379.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	385.18
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	386.05
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	397.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	408.38
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	408.38
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	410.00
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	413.25
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	414.75
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	420.75
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	422.45
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	445.50
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	445.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	447.30
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	447.30
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	475.30
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	497.00
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	521.85
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	539.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	546.70

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	04/10/2014	150.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	140.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	141.61
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	104.90
LAURA RICH	IN-SERVICE RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	04/24/2014	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	112.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	04/24/2014	500.00
EMPLOYEE REIMBURSEMENT	3/10-11/14 COLA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/10/2014	118.05
LEARNING A-Z	INSTRUCTIONAL SOFTWARE	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/24/2014	5,277.60
LEARNING KEY LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	04/03/2014	1,182.50
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	150.00
LEGARE FARMS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	552.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	168.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	275.86
EMPLOYEE REIMBURSEMENT	2/2-5/14 ORLANDO	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	04/03/2014	106.15
LIBRARY STORE INC	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	321.07
LIFEGUARD MEDICAL SOLUTIONS	CPR & AED STUDENT TRAINING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	660.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	204.96
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	381.68
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	103.22
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	111.80
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	127.75
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	179.60
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	208.56
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	222.93
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	365.34
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	200.00
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	225.60
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	229.06
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	242.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	404.84
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	251.02
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	352.60
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	4,500.00
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	7,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	131.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	129.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	208.88
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	500.00
LITERACY FOR LEARNING	LITERACY LEADERS FOR ADMINIS	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/24/2014	10,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	181.62
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	337.32
LLOYD'S SOCCER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	488.25
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	513.32
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	325.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	236.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	101.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	112.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	170.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	725.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	725.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	500.00
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM & AM	MAINTENANCE DEPARTMENT	- VEHICLES	874 - ASSET RECOVERY	04/03/2014	21,206.00
LOVING GUIDANCE	BOOK/CD ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/03/2014	1,763.30
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	392.24
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	759.50
LOWE'S	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	441.80

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LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	800.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/03/2014	33,809.64
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	180,037.12
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	539,522.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	199.14
M-F ATHLETIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	325.18
MACGILL & COMPANY	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	120.30
MACGILL & COMPANY	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	222.30
MACGILL & COMPANY	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	377.49
MAD SCIENCE OF CHARLESTON	JICE SCIENCE CLASS INSTRUCTIO	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/03/2014	1,260.00
MAD SCIENCE OF CHARLESTON	TEACH SCIENCE ENRICHMENT CL	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/03/2014	2,240.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	105.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	109.50
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	110.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	470.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	500.00
MANER BUILDERS SUPPLY CO LLC	WEST ASHLEY MANER FENCE	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/03/2014	2,376.38
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MORNINGSIDE	MORNINGSIDE MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	7,405.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - JIES	JAMES ISLAND ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	12,275.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	15,748.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MT ZION	MT ZION ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	18,765.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - ZUCKER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	20,197.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - GARRETT ACADE	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	21,050.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CORCORAN	A C CORCORAN ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	29,680.82
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - HURSEY	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	32,735.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	113.31
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	172.86
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/03/2014	204.63
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	420.69
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	1,137.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL FOR	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	417.37
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	04/24/2014	106.26
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	125.29
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	160.64
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	252.77
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	274.26
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	438.77
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	491.26
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	555.40
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY I	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	696.66
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	751.87
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	1,184.17
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	1,939.71
MANSFIELD OIL COMPANY	9929-01-515778	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	04/24/2014	4,237.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	327.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	104.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	245.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	169.68
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/10/2014	135.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	120.78
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
MARRIOTT	CONF#81109585/RUTIRI NBEA CON	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/10/2014	1,023.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	236.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/10/2014	125.44
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	04/03/2014	129.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	237.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	108.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	137.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	920.00
EMPLOYEE REIMBURSEMENT	3/5-6/14 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/03/2014	399.97

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	316.36
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	04/10/2014	215.99
EMPLOYEE REIMBURSEMENT	February Mileage	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	04/03/2014	103.04
MASTER CHEF OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	550.00
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	237.63
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	430.00
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	430.00
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	1,475.57
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	2,478.15
MASTERCRAFT RENOVATION SYSTEMS LL	BLEACHER REPAIRS - VARIOUS SC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	15,189.81
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	150.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	157.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	169.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	184.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	300.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	325.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	368.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	378.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	378.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	481.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	566.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	588.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	753.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	814.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER II	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	2,406.00
MASTERS INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/10/2014	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	210.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	232.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	130.44
MAX COWEN'S STUDENT STORES	Award Day Prizes	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	671.36
MCGEE LAURIN	SOA MUSICAL PRODUCTION	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	500.00
MCNAUGHTON MCKAY SOUTHEAST INC	ELECTRICIAN TRAINING CLASS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	2,375.00
MEASUREMENT INCORPORATED	PEG WRITING SUBSCRIPTIONS: GF	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	2,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	270.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	203.99
MELANIE FRANK	ENRICHMENT CLASS FOR AFTER S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	1,334.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	464.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	290.34
EMPLOYEE REIMBURSEMENT	REIMB	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	541.91
EMPLOYEE REIMBURSEMENT	REIMB	HAUT GAP MIDDLE	- OUT STATE	844 - MISC DONATIONS	04/03/2014	710.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	206.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	140.93
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/24/2014	323.74
MELVIN CLARK	BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	119.80
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,201.59
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/24/2014	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	04/10/2014	128.02
MICHAEL ELLIOTT KEENAN	TRAFFIC DIRECTION VARIOUS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	143.81

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	154.00
MICROSOFT	MICROSOFT CONSULTING SERVIC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/10/2014	1,298.26
MIDAMERICA BOOKS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	327.03
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	04/24/2014	375.57
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,557.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	564.48
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	400.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,000.00
MORNEEK BELLINGER-HOLLOWAY	REIMB	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/10/2014	170.22
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5734	MORNINGSIDE MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/24/2014	101.47
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 1251	MORNINGSIDE MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	04/24/2014	500.00
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5714	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	500.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	37,172.50
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	200.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	285.00
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	196.80
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	235.07
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	275.61
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/03/2014	294.96
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/03/2014	340.44
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/03/2014	914.90
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	931.11
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	1,423.98
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	04/03/2014	1,800.00
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/03/2014	5,347.19
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	04/10/2014	123.59
MOUNT PLEASANT WATERWORKS	455812	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/10/2014	541.42
MOUNT PLEASANT WATERWORKS	455812	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	544.41
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	649.39
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	731.79

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MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/10/2014	927.40
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	04/10/2014	1,162.07
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/24/2014	1,042.16
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/24/2014	1,576.64
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	126.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	500.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	187.00
MY BINDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	484.24
MYRA CHAMBLE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	154.00
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	106.60
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	04/10/2014	123.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	04/10/2014	134.96
EMPLOYEE REIMBURSEMENT	REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	113.87
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	131.60
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,200.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	33,798.46
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	111.30
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	149.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	151.51
NATIONAL BETA CLUB	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	195.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,275.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	165.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	615.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	115.00
NATIONAL SUPERINTENDENTS ROUNDTAB	MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	04/10/2014	1,000.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	439.00
NELSON PRINTING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PRINT/BIND	850 - ARTISTS IN RESIDENCES	04/10/2014	2,947.61

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NESHA RAMPERSANT	ST. JOHN HS SOCCER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	125.00
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY WO 290545	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	125.27
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY WO 290545	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	158.00
NETWORK CABLING INFRASTRUCTURE, INC	LINCOLN WO 264125	LINCOLN HIGH	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	275.59
NETWORK CABLING INFRASTRUCTURE, INC	LINCOLN WO 264125	LINCOLN HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	288.00
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY WO 288640	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	292.75
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY WO 288640	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	583.00
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	191.50
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	191.50
NEW READERS PRESS	SCOREBOOST	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/03/2014	405.30
NEW READERS PRESS	SCOREBOOST	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/03/2014	2,304.43
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKIRK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/24/2014	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHO	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	875.00
NEWMAN CONSULTING LLC	PRINCIPAL COACHING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/24/2014	19,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/10/2014	234.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	186.02
EMPLOYEE REIMBURSEMENT	REIMB.	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	119.62
NORTH AMERICAN SYSTEMS INTERNATIONAL	KEMP RENEWAL THROUGH 3/6/16	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	8,970.00
NORTH CHARLESTON HIGH	FUEL REIMB	MARY FORD ELEMENTARY	- GASOLINE	837 - CHARLESTON'S PROMISE NEIGHBOR	04/24/2014	182.40
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	469.08
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/10/2014	542.39
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	04/10/2014	853.20
NU IDEA SCHOOL SUPPLY CO	BUIST NU-IDEA	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	893.87
NU IDEA SCHOOL SUPPLY CO	BUIST NU-IDEA	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	1,163.79

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NU IDEA SCHOOL SUPPLY CO	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHOC - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	1,340.80
NU IDEA SCHOOL SUPPLY CO	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHOC - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	1,432.17
NU IDEA SCHOOL SUPPLY CO	MES HERALD OFFICE	MEMMINGER ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	2,430.10
NU IDEA SCHOOL SUPPLY CO	CPA HERALD OFFICE	CHARLESTON PROGRESSIVE SCHOC - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	3,491.38
NU IDEA SCHOOL SUPPLY CO	JSES NU IDEA	JAMES SIMONS ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	4,019.38
NU IDEA SCHOOL SUPPLY CO	MES HERALD OFFICE	MEMMINGER ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	04/10/2014	4,098.41
EMPLOYEE REIMBURSEMENT	2/28-3/2/14 MB	ST ANDREWS MIDDLE - IN STATE	100 - GENERAL OPERATING	04/24/2014	128.80
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	170.24
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	157.98
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	04/24/2014	604.19
OFFICE CONNECTIONS INC	SCHOOL SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,464.99
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	107.79
OFFICE DEPOT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/24/2014	212.41
OFFICE DEPOT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/24/2014	373.49
OFFICE DEPOT	STANDARD USB MOUSE (50)	MILITARY MAGNET ACADEMY - PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/24/2014	433.46
OFFICE DEPOT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	425.90
OFFICE MAX	COPY PAPER	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/03/2014	1,242.54
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	150.00
OFFICE MAX	esm: 9316	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/24/2014	2,364.83
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	347.00
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	694.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	341.30
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	148.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	238.68
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	270.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	482.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	493.50
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	1,115.50
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	140.98
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	211.72
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	546.85
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	322.02
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	345.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	437.69
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	660.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	512.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	569.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	7,900.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	100.73
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	118.62
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	121.51
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	136.52
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	152.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	190.40
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	190.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	203.13
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	288.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	289.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	322.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	334.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	341.74
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	466.79
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	503.96
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	516.66
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	623.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	686.60
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	835.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,056.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,332.77
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	3,985.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	6,500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	147.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	160.54
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	199.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	280.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	225.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	258.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	286.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	149.82
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	176.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	203.45
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	240.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	249.60
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	265.82
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	315.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	375.81
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	3,241.97
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	3,308.45
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2014	997.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2014	1,026.14
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	149.75
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	426.27
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	133.75
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	141.05
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	172.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	269.30
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	103.13
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	278.60
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	346.22
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	426.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	497.60
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	874.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	997.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	143.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	203.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	450.00
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	121.98
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	127.14
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	128.91
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	129.75
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	130.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	149.55
ONE TIME PAY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	166.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	205.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	748.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	792.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	286.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	460.56
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	102.91
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	165.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	225.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	340.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	375.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	495.50
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	108.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	291.39
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	550,720.72
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	978.00
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/10/2014	119.35
OWENS & ASSOCIATE	75 CALHOUN ST - FRESH AIR UNI	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	4,125.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/24/2014	530.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	200.67
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	150.00
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	249.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	228.61
PALMETTO OUTFITTERS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,302.62
PALMETTO SPORTS LLC	JUMPBUNCH	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	518.55
PALMETTO SPORTS LLC	JUMPBUNCH	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	579.42
PALMETTO SPORTS LLC	JUMPBUNCH - LAMBS	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/10/2014	1,000.00
PALMETTO SPORTS LLC	JUMPBUNCH	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	1,046.55
PALMETTO SPORTS LLC	JUMPBUNCH	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	1,709.86
PALMETTO SPORTS LLC	JUMPBUNCH	A C CORCORAN ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	1,834.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/10/2014	233.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/10/2014	234.08
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/10/2014	308.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	153.62
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/24/2014	742.50
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	210.81
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	HUNLEY PARK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	228.38
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	PINEHURST ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	261.90
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/10/2014	498.91
PASCO BROKERAGE INC	SMALL WARES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	3,521.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	179.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	163.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/10/2014	142.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	103.04
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	39,533.69
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	04/03/2014	143.92
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	04/24/2014	172.35
PAXTON & PATTERSON	QTY (3) CATALOG# 32-2908 RIG	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	363.26
PAXTON & PATTERSON	QTY (3) CATALOG# 32-2908 RIG	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	198.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	531.12
PEARSON CLINICAL ASSESSMENT	TESTING MATERIALS	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	291.98
PEARSON CLINICAL ASSESSMENT	REVIEW 360 RTI/PBIS LICENSE	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/24/2014	1,925.00
PEARSON EDUCATIONAL MOVEMENT	PSYC MATERIAL	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	04/03/2014	2,237.40
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	559.24
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	128.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	137.70
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	160.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	200.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	240.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	400.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	459.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	640.00
PERDUE FOODS LLC	Account #124015	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	04/03/2014	7,136.00
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	116.28
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	249.39
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	1,400.30
PETHELPERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	815.00
PETIT FRANCAIS	JICE LANGUAGES CLASSES INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/24/2014	926.25
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	INNOVATION ZONE	- GASOLINE	100 - GENERAL OPERATING	04/03/2014	111.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	04/03/2014	166.45
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	04/03/2014	399.83
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	04/03/2014	980.67
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	04/03/2014	997.55
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	04/03/2014	1,553.94
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	04/03/2014	1,594.10
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	04/03/2014	18,146.44
PHONAK	AUDIOLOGY MATERIALS - CHILD S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/24/2014	2,247.39
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	127.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/10/2014	227.85
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	162.36
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	04/02/2014	5,000.00
POLLY PORTER-CAMPBELL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	115.28
POPULAR SCIENCE	MAGAZINE SUBSCRIPTIONS FOR S	CURRICULUM & INSTRUCTION	- PERIODICAL	267 - TITLE II IMPROV TCHR QUALITY	04/03/2014	400.00
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	106.22
PORT CITY PAPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	327.95
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MALCOLM C HURSEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHAS COUNTY SCHOOL OF THE ART - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/10/2014	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	705.28
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	430.20
POST & COURIER	PRINTING DIRECTORY	COMMUNITY SCHOOLS OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/10/2014	2,944.29
POST & COURIER	PRINTING DIRECTORY	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	04/10/2014	5,712.71
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	208.00
POST & COURIER	CHICORA ES POST & COURIER	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	611.43
POST & COURIER	NCCAES POST & COURIER	NORTH CHAS CREATIVE ARTS ELEM	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	611.44
POST & COURIER	MURRAY LASAINE POST & COURIE	MURRAY-LASAINE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	819.49
POST & COURIER	JICHS POST & COURIER	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	04/24/2014	1,047.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	401.80
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	149.73
PREMIERE COMMUNICATIONS	CAS @ WANDO, CABLING	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	04/10/2014	56,076.74
PREMIERE COMMUNICATIONS	EDWARDS JB CABLING WO 283054	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	850.61
PREMIERE COMMUNICATIONS	NCAA - AERIAL CABLE NEEDED	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	581 - GO BOND SERIES 2013	04/24/2014	1,100.00
PREMIERE COMMUNICATIONS	EDWARDS JB CABLING WO 283054	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	1,537.06
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	159.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	528.45
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	201.75
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	173.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	106.96
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	425.46
PRESENTATION SYSTEMS SOUTH INCORP	PAPER	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	510.54
PRESENTATION SYSTEMS SOUTH INCORP	CL-25300 COOL LAM 25" DUAL SID	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	798.15
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	212.76
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,296.00
EMPLOYEE REIMBURSEMENT	SCSHA REG	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/10/2014	145.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	396.89
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	2,785.74
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	3,430.82
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	3,430.82
PRODUCTIVITY SOLUTIONS & TRAINING	TRAINING	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	270.00
PROJECT LEAD THE WAY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	128.00
PROPAC	EHS SUPPLIES FOR WAHS	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/03/2014	760.43
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	04/24/2014	217,770.00
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	125.14
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	108.99
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	208.99
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	918.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/10/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUILL	HANDWRITING PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	219.89
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	04/10/2014	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/10/2014	124.32
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/10/2014	137.87
EMPLOYEE REIMBURSEMENT	LITTLE RIVER, SC	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/10/2014	152.32
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	7,000.00
RASHAD DEVON STOKES	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2014	135.00
RASHAD DEVON STOKES	NORTHWOODS MS ENTERTAINMEI	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	113.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	290.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	125.65
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	150.00
REALLY GOOD STUFF	160965AHT CLASSROOM LIBRARY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	240.15
REALLY GOOD STUFF	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	138.28
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	408.11
REALLY GOOD STUFF	STUDENT FOLDERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	478.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/03/2014	100.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	341.01
EMPLOYEE REIMBURSEMENT	3/10-14/14 COLA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/03/2014	205.54
REBECCA WILLIAMSON	INSTRUCTIONAL SERVICES FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	146.40
RED IRON ARCHITECT	JAMES B EDWARDS - ANNEX A&E I	GOV JAMES B EDWARDS ELEMENTA	- ARCH & ENG	581 - GO BOND SERIES 2013	04/03/2014	5,605.89
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	04/24/2014	240.00
REGINA BURNS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	120.00
REGINA BURNS	Stall Beta Club Induction	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	120.00
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	114.44
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/10/2014	117.05
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	137.49
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/24/2014	137.76
REGINALD ELLINGTON	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	345.00

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RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	265.00
RHYME UNIVERSITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	706.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	140.12
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	488.77
RICOH USA INC	603-0123590-036	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/10/2014	804.69
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/10/2014	1,019.62
RICOH USA INC	603-0123590-036	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/10/2014	1,609.38
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/10/2014	95,380.27
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/24/2014	95,809.86
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	165.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	276.59
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	172.68
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	832 - RACE TO THE TOP	04/03/2014	727.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/03/2014	1,000.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	750.00
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	674.25
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	683.24
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	719.20
ROBERT O'DONALD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	1,125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	196.62
ROBERT SPENCE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	112.00
ROCHESTER 100 INC	#90059-SP/ORANGE NICKY'S SPAN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/03/2014	875.00
ROCKER FRUIT COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	3,156.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/24/2014	114.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/24/2014	153.66
RODRIK RODRIGUEZ	NCHS Math Bowl	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/24/2014	130.85

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	121.13
ROSE BRAND INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	778.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	141.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	908.95
ROSS SALES ASSOCIATES INCORPORATE	Envelops for HR Benefits #1575	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/24/2014	122.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	155.96
S & A ENTERPRISE LLC	PINCKNEY - PAINT OF TRIM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	2,784.00
S & A ENTERPRISE LLC	PINCKNEY ELEM - HALLWAY PAINT	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	7,767.44
S & A ENTERPRISE LLC	BAPTIST HILL HIGH - PAINTING E	BAPTIST HILL HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	14,255.00
S & A ENTERPRISE LLC	PINEHURST - PAINTING	PINEHURST ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	6,358.00
S & A ENTERPRISE LLC	NORTHWOODS MIDDLE - PAINTING	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	9,503.65
S & A ENTERPRISE LLC	NORTHWOODS MIDDLE - PAINTING	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	581 - GO BOND SERIES 2013	04/24/2014	12,061.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	04/24/2014	6,835.00
S & ME INCORPORATED	JMES VANGUARD MODULAR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/24/2014	8,472.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	104.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	112.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	200.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	207.30
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/03/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	04/03/2014	261.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	533.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	856.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/03/2014	1,665.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	04/03/2014	1,900.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/03/2014	2,016.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	04/03/2014	2,251.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	5,299.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	6,196.78

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	6,583.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	7,060.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	7,625.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	04/03/2014	8,776.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	8,846.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	8,952.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	9,386.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	9,649.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	9,929.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	10,060.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	11,289.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/03/2014	11,295.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	13,920.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	14,462.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/03/2014	18,388.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/03/2014	19,079.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	04/03/2014	23,328.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/03/2014	41,601.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR'	- ENERGY	100 - GENERAL OPERATING	04/10/2014	106.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	147.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/10/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	04/10/2014	215.40
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/10/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/10/2014	279.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/10/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/10/2014	292.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	304.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/10/2014	352.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	04/10/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	421.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	453.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	04/10/2014	735.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/10/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	1,543.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	04/10/2014	1,745.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	2,096.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	3,147.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/10/2014	4,321.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	04/10/2014	4,786.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	4,972.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	5,558.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	04/10/2014	5,766.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	5,841.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	6,476.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	6,969.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	7,346.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	8,824.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	9,448.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	9,857.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	11,372.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	11,798.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	12,461.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/10/2014	14,617.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/10/2014	15,299.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/10/2014	18,216.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/10/2014	18,216.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/10/2014	19,917.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/10/2014	31,483.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	04/10/2014	34,107.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/24/2014	138.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/24/2014	143.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/24/2014	146.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/24/2014	187.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	04/24/2014	193.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	256.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	302.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/24/2014	683.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/24/2014	1,229.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	3,180.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/24/2014	4,565.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	4,894.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	5,227.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	6,056.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/24/2014	6,146.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	6,450.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	6,996.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/24/2014	7,236.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	04/24/2014	7,357.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/24/2014	7,653.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	7,806.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	04/24/2014	8,281.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	10,250.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	04/24/2014	10,308.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/24/2014	10,824.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	11,447.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	11,955.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	12,957.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	15,719.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	16,433.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	04/24/2014	18,988.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/24/2014	19,737.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/24/2014	20,248.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	30,379.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	04/24/2014	32,968.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/24/2014	57,961.29
S C M E A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	200.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	398.59
S&D COFFEE INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	842.59
S&D COFFEE INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	152.64
S&D COFFEE INC	James Island	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	242.49
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	539.02
S&D COFFEE INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	807.61
S&D COFFEE INC	James Island	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	990.59
S&D COFFEE INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	201.03
S&D COFFEE INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	366.49
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	482.09
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	542.76
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	586.59
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	586.59
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	601.89
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,084.52
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	785.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	148.47
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	04/03/2014	123.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	04/03/2014	145.64
SAM'S WHOLESALE CLUB	FOOD FOR PBIS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/03/2014	206.26
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	226.80
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	260.92
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	309.53
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	336.93
SAM'S WHOLESALE CLUB	0402635851777	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/03/2014	339.31
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/03/2014	463.41
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/03/2014	524.63
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	1,164.42
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	221.53
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,192.83
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	3,074.38
SAM'S WHOLESALE CLUB	FOOD FOR WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	214.21
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/10/2014	219.77
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	657.84
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	2,089.61
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	116.70
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	121.41
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	163.94
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	181.91
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	250.00
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/24/2014	287.29
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	375.01
SAM'S WHOLESALE CLUB	0402635851777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	419.76
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	174.29
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	897.74
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/03/2014	112.69
SARAH CROWE	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/10/2014	227.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/10/2014	127.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	114.68
SARGENT WELCH	Qty (1) Catalog # 15W5338 EVT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	235.27
SARGENT WELCH	Qty (1) Catalog # 15W5338 EVT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	793.42
SAVE INC	EAP SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	11,964.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	4,250.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,385.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	299.52
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	639.83
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	359.61
SCASBO	COURSE CLASS FEE FOR: 1@FINA	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	350.00
SCASBO	COURSE CLASS FEE FOR: 1@FINA	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	700.00
SCCTE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	480.00
SCHINDLER ELEVATOR	BUIST ACAD - SCHINDLER ELEVAT	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/24/2014	5,548.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	3,230.50
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	3,651.05
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	930.88
SCHOLASTIC INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	628.97
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,720.11
SCHOLASTIC INC.	GUIDED READING	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	100 - GENERAL OPERATING	04/24/2014	5,901.22
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	3,215.45
SCHOOL HEALTH CORP	90273 LICE GUARD ROBI COMB	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	188.24
SCHOOL HEALTH CORP	eSchoolMall Req: 9166	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/10/2014	163.38
SCHOOL HEALTH CORP	NURSES SCHOOL SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	174.28
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	104.92
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	149.85
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	225.15
SCHOOL OF THE ARTS	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/10/2014	200.00
SCHOOL SPECIALTY	CPA SCHOOL SUPPLY	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	04/03/2014	400.00
SCHOOL SPECIALTY	eSchoolMall Req: 9291	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	1,229.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	CHILD SPECIFIC MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	112.93
SCHOOL SPECIALTY	Mats for Head start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/10/2014	2,289.80
SCHOOL SPECIALTY	1st GRADE EXERCISE EQUIPMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/24/2014	193.13
SCHOOL SPECIALTY	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	1,893.42
SCHOOLDUDE.COM	MAINTENANCE OFFICE - COMMUN	MAINTENANCE DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	2,532.50
SCHOOLMART	CALCULATOR ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	04/03/2014	289.86
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	248.81
SEA WORLD OF FLORIDA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,191.00
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	250.00
SEAN JAMES ENTERPRISES, INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/10/2014	635.70
SELECTIVE INSURANCE COMPANY OF SOL	SELECTIVE FLOOD INSURANCE	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	04/24/2014	10,271.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	303.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	255.00
SHAMROCK CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	6,485.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	274.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	04/10/2014	218.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	116.25
EMPLOYEE REIMBURSEMENT	REIMB	ST ANDREWS MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/24/2014	145.56
EMPLOYEE REIMBURSEMENT	2/28-3/1/14 MB	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/03/2014	140.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	100.24
EMPLOYEE REIMBURSEMENT	REIMB	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/24/2014	106.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	199.96
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	291.59
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1,128.40
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	156.24
SHORT STAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	157.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	183.34
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	195.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMALLS INSTITUTE FOR MUSIC & YOUTH L	SMALLS INSTITUTE FOR MUSIC IN	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	500.00
SMITH & ASSOCIATES INC	NCH - TILE REPLACEMENT	NORTH CHARLESTON HIGH	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	2,476.50
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	329.50
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,558.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,189.12
SOCIAL STUDIES SCHOOL SERVICE	MGH109-WB4 AP US HISTORY, 201	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	319.98
SOLARWINDS.NET, INC	SOLARWINDS RENEW THRU 7/1/20	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	11,367.20
SONIA JOHNSON	Laurel Hill, Pinckney, Cario Traffic	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/24/2014	150.00
SOUTH CAROLINA AQUARIUM	MAY 14TH 6TH GRADE FIELD TRIP'	ST ANDREWS MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	04/03/2014	795.00
SOUTH CAROLINA AQUARIUM	MAY 16TH 7TH GRADE FIELD TRIP	ST ANDREWS MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	04/03/2014	847.50
SOUTH CAROLINA AQUARIUM	MAY 15TH 8TH GRADE FIELD TRIP	ST ANDREWS MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	04/03/2014	885.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	652.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	430.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	2,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	2,755.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	184.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	984.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	240.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	457.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	592.00
SOUTH CAROLINA ARTS ALLIANCE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	120.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	200.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	200.00
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/24/2014	2,707.79
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	1,572.73
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	123.32
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	240.93
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	394.05
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	408.41
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	120.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	SANDERS-CLYDE TEXTBOOKS	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/10/2014	208.95
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	324.58
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	1,944.53
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	215.94
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	265.93
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	300.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	126.24
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	611.20
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	360.00
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	435.00
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	855.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	1,884.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	2,040.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	125.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	218.30
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	380.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	131.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	144.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	251.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	656.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,343.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,442.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	208.32
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	1,800.18
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	250.00
SPRINGFIELD ELEMENTARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	345.00
SSC SERVICE SOLUTIONS	SUB DAY PORTER	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/03/2014	112.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	112.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	154.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	161.48
SSC SERVICE SOLUTIONS	SUB DAY PORTER	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/03/2014	230.03
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	235.20
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	266.31
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	279.30
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	975.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/03/2014	1,071.68
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,463.70
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	1,951.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	2,927.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	04/03/2014	4,879.00
SSC SERVICE SOLUTIONS	WAREHOUSE HELPERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	10,243.66
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/10/2014	109.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/10/2014	130.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/10/2014	181.68
SSC SERVICE SOLUTIONS	SERVICE SOLUTION	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	236.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	110.45
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	118.10
SSC SERVICE SOLUTIONS	SUB DAY PORTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/24/2014	198.89
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/24/2014	272.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/24/2014	438.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/24/2014	1,300.15
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	04/10/2014	192.00
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/10/2014	569.74
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/10/2014	105.25
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/10/2014	362.54
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	411.45
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/10/2014	417.58
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/10/2014	572.85
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/10/2014	1,671.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	172.73
EMPLOYEE REIMBURSEMENT	REIMB	LOW COUNTRY TECH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	04/24/2014	456.72
STAPLES	PARENTING MATERIALS	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	04/03/2014	107.45
STAPLES	ESM: 8811 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/03/2014	107.74
STAPLES	ESM: 9268	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/03/2014	113.44
STAPLES	SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	124.75
STAPLES	#844428 WHITE WORD STRIPS SEN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/03/2014	125.93
STAPLES	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/03/2014	141.04
STAPLES	ESM: 9295	BURKE HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	148.72
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/03/2014	157.46
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/03/2014	163.62
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/03/2014	205.88
STAPLES	ESM: 8416 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	240.62
STAPLES	ESM: 9296	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	260.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/03/2014	282.08
STAPLES	CLASSROOM SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/03/2014	284.05
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/03/2014	358.05
STAPLES	ESM: 9268	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/03/2014	510.50
STAPLES	BROTHER PRINTER CARTRIDGES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/03/2014	599.90
STAPLES	ESM: 9295	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	04/03/2014	638.33
STAPLES	ESM: 9268	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/03/2014	892.12
STAPLES	135848 STAPLES COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/03/2014	1,023.05
STAPLES	ESM: 9295	BURKE HIGH	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	04/03/2014	1,315.92
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	235.41
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	156.45
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	507.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	138.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	146.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	162.70
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	183.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	289.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	433.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,171.58
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	121.67
STAPLES	ESM: 9164	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/10/2014	121.77
STAPLES	ESM: 9231	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/10/2014	144.76
STAPLES	SUPPLILES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	159.47
STAPLES	SUPPLILES	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	04/10/2014	225.34
STAPLES	eSchoolMall Req: 9317	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/10/2014	236.10
STAPLES	PRINTER CARTRIDGES - ADMIN; AI	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/10/2014	252.67
STAPLES	ESM: 9321 Classroom Supplies	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	341.69
STAPLES	eSchoolMall Req: 9302	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/10/2014	446.20
STAPLES	ESM: 9309	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	498.99
STAPLES	MISCELLANEOUS OFFICE SUPPLIE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	708.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/10/2014	870.73
STAPLES	ESM: 9309	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	937.44
STAPLES	ESM: 9309	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	981.08
STAPLES	SUPPLILES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/10/2014	1,057.87
STAPLES	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	1,376.00
STAPLES	COPY PAPER FOR SCHOOL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	1,713.76
STAPLES	WRITING NOTE PADS; ENVELOPES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	107.74
STAPLES	SUPPLY ORDER	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	132.64
STAPLES	COMPUTER CLASSROOM SUPPLIE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	151.68
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/24/2014	248.68
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	556.77
STAPLES	ELA TEACHER SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/24/2014	558.89
STAPLES	SUPPLY ORDER	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	704.81
STAPLES	OFFICE SUPPLIES	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	1,017.84
STAPLES	COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	1,348.49
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	189.91
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2014	171.67
STARSHINE MUSIC LTD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	239.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	749.89
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/10/2014	1,050.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/10/2014	1,080.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	04/24/2014	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	103.62
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2014	1,475.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	1,982.28
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/10/2014	1,038.52
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	04/10/2014	5,802.61
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	225.00
SUN PRINTING	FOAM BOARDS	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	04/03/2014	649.92
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/03/2014	1,022.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/10/2014	594.23
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/10/2014	1,650.19
EMPLOYEE REIMBURSEMENT	February Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/03/2014	168.00
EMPLOYEE REIMBURSEMENT	REIMB	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	04/03/2014	129.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	04/10/2014	203.73
SYN-TECH SYSTEMS INC	AUTO SHOP - NEW VEHICLES FUEI	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	315.00
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	435.97
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	562.81
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	604.70
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	147.48
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	149.00
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	150.00
T & T SPORTS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	190.00
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	04/03/2014	611,125.30
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	778,635.61
T Q CONSTRUCTORS INC	MONTESSORI TQ CONSTRUCTORS	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	574 - ONE CENT SALES TAX	04/24/2014	856,133.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	109.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	185.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	147.59
TAMS-WITMARK MUSIC LIBRARY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2014	144.25
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	186.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	243.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	324.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	405.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	729.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	972.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	1,620.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	1,701.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	1,863.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	2,025.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	2,551.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	04/24/2014	3,037.50
TAPFIN PROCESS SOLUTIONS	PATCH MANAGEMENT PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	3,707.78
TAPFIN PROCESS SOLUTIONS	DBA PROJECT - JENNIFER CUNNIN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	NETWORK PROJECT MANAGER - J	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	4,440.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	4,992.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	7,040.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	7,720.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER - JOHN KELLEY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/24/2014	9,052.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	9,156.22
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	11,151.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	199.36
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/24/2014	113.12
TARA SCOZZARO	INSTRUCT QUILTING CLASS FOR V	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	600.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	173.07
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	285.72
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	628.33
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/10/2014	803.23
TEACH FOR AMERICA	SC TEACHER PLACEMENT	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	4,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	4,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	4,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	4,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	4,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	8,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	8,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	16,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	20,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	20,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	20,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	20,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACH FOR AMERICA	SC TEACHER PLACEMENT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	20,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	24,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	28,000.00
TEACH FOR AMERICA	SC TEACHER PLACEMENT	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	48,000.00
TEACHER CREATED MATERIALS	SUMMER MIGRANT PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	2,866.42
TEACHER CREATED RESOURCES	#TCA76537 SMART START CHART	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/10/2014	219.89
TEACHER DIRECT	MATH DEPARTMENT SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/03/2014	324.36
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	111.18
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	HEAD START CREATIVE CURRICUI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	2,098.95
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	8,395.80
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	8,395.80
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	10,494.75
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM FOR HEA	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/24/2014	12,593.70
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM KITS FOR	THOMAS MYERS II	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	14,692.65
TEAM ROOFING INC	SPRINGFIELD ELEM - ROOF REPAI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	5,000.00
TEAM ROOFING INC	CARIO MIDDLE - ROOF REPAIRS	CARIO MIDDLE	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	2,450.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MAGS TO STRIKES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	581 - GO BOND SERIES 2013	04/03/2014	63,190.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MPA - BUZZ	MT PLEASANT ACADEMY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	374.07
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - JIMS	JAMES ISLAND MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	1,362.31
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BURNS - BUZZ	E A BURNS ELEMENTARY	- PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	1,614.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FENCING - PARK WEST CAM	CARIO MIDDLE	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	3,073.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FENCING - PARK WEST CAM	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	4,565.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FENCING - PARK WEST CAM	LAUREL HILL PRIMARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	5,490.61
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - GARRETT GATE	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	14,622.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FRIERSON - GATE	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	04/10/2014	18,169.79
TECHNOLOGY SOLUTIONS OF CHARLESTC	MONT/SPRING TSC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	04/24/2014	113.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW DRIVE - SECURITY C	BRIDGE VIEW DRIVE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	11,457.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MAGS TO STRIKES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	581 - GO BOND SERIES 2013	04/24/2014	65,105.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	218.04
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/24/2014	39,570.07
THE CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	380.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2014	219.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	518.00
THELMA JOHNSON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/10/2014	103.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2014	118.02
THINK SOCIAL PUBLISHING	SOCIAL THINKING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	225.10
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/24/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	186.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	312.85
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	795,981.36
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	400.00
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/03/2014	480.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	177.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14

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THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	194.25
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	194.25
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	1,128.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	189.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	234.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2014	184.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	173.71
TIGER DIRECT INCORPORATED	DIGITAL MULTI-MEDIA - BUSINESS	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	04/10/2014	664.65
TIGER LILY FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	1,984.47
TIMOTHY J. KELLEY (OFFICER)	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	137.70

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	145.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	273.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	288.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	162.45
EMPLOYEE REIMBURSEMENT	3/17-21/14 ARIZONA	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/10/2014	621.12
TINA SCALES	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	200.00
TMP SERVICES	NORTHWOODS MIDDLE - STEPS AI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	2,653.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/10/2014	101.92
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2014	883.19
TOUR MANAGEMENT SERVICES, INC.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2014	4,000.00
TRACY BLYLES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	117.89
TRANSACT COMMUNICATIONS INC	RENEWAL LICENSE FOR LANGUAG	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	10,588.00
TRAVEL VENTURES	DECA CONFERENCE/ATLANTA	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	3,886.24
TRENT WEATHERS	Sanders Clyde SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/24/2014	500.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	106.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	109.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	140.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	158.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	188.13
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	188.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	196.19
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	196.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	244.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	246.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	248.03
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	249.45
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	259.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	267.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	268.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	275.70
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	310.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	338.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	341.17
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	364.50
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	386.59
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	403.47
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	461.79
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	636.66
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	655.75
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	809.06
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	954.60
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	1,864.75
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	714.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	835.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	961.16
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,131.26
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,246.44
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,252.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	1,355.08
TRIARCO ARTS & CRAFTS	Art Supplies	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	262.40
TRIDENT CONSTRUCTION CO INC	MONT TRIDENT	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/03/2014	121,353.97
TRIUMPH LEARNING	BUCKLE DOWN MATHEMATICS #1	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/10/2014	2,258.71
TRIUMPH LEARNING	BUCKLE DOWN MATHEMATICS #1	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/24/2014	267.00
TROLLYS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2014	578.00
TURNING A NEW PAGE	CURRICULUM MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	04/03/2014	1,263.69
TWENTY FOUR SEVEN RENTALS, LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/03/2014	396.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	107.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	153.63
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	216.38
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	250.63
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	276.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	399.35
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/03/2014	5,698.03
TYCO INTERGEATEDVA D T SECURITY	INTRUSION ALARM	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/03/2014	6,250.16
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/10/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/24/2014	1,241.78
TYSON FOODSERVICE	P/O# 5595665D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	04/10/2014	5,330.00
UNIQUE TRANSPORTATION LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	384.30
UNIVERSITY OF ALABAMA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2014	240.00
UNIVERSITY OF SOUTH CAROLINA FINANC	EARLY BIRD RIGISTRATION FOR K	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	270.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	333.38
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	102.03
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	102.03
US FOODS	COMMODITY DISTRIBUTION CHAR	WEST ASHLEY HIGH SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	04/03/2014	106.00
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	109.10
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	114.51
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	116.24
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	120.67
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	123.64
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	125.18
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	126.85
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	135.79
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	138.56
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	141.77
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	143.79
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	145.46
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	148.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	154.80
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	157.76
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	179.23
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	184.07
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	188.11
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	195.07
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	205.76
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	208.92
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	214.35
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	215.61
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	224.95
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	227.38
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	231.03
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	234.35
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	239.56
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	249.80
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	259.53
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	260.95
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	263.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	266.81
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	268.57
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	270.81
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	273.45
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	278.61
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	283.50
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	284.59
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	304.23
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	306.45
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	309.69
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	310.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	312.06
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	320.36
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	321.28
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	322.27
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	325.71
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	326.23
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	330.99
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	335.57
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	351.39
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	359.07
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	360.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	371.44
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	378.38
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	408.34
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	429.59
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	537.25
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	548.27
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	554.45
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	563.07
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	568.31
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	662.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	793.74
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	803.81
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	825.09
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	913.08
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	953.96
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	961.33
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	962.23
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	991.74
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,050.53

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	04/03/2014	1,058.94
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,059.37
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,086.21
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,087.10
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,118.45
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,333.67
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,360.89
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,482.46
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,505.28
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,513.01
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,540.77
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,652.12
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,675.50
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,695.75
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,793.78
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,803.26
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,810.77
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,844.29
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,856.05
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,860.76
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,870.72
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,884.32
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	1,895.11
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,036.77
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,084.75
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,110.09
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,175.25
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,241.30
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,267.06
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,361.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,394.49
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,395.04
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,424.41
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,431.72
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,447.07
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,489.97
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,512.49
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,622.86
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,653.86
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	2,797.82
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,041.94
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,243.19
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,277.01
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,353.94
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,460.07
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,464.94
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,648.47
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,700.72
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,734.85
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,742.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,803.10
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,846.66
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,887.42
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,912.69
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	3,980.62
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	4,018.51
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	4,712.81
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	4,772.52
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	4,996.57
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/03/2014	6,438.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	104.70
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	105.47
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	106.35
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	106.81
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	108.57
US FOODS	COMMODITY DISTRIBUTION CHAR	NORTHWOODS MIDDLE SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	04/10/2014	110.24
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	111.20
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	116.43
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	117.09
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	118.88
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	120.27
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	132.95
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	134.99
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	137.51
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	139.02
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	140.15
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	146.29
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	147.07
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	147.55
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	152.05
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	153.19
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	153.27
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	153.93
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	158.84
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	163.99
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	165.41
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	165.72
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	166.67
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	166.87
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	166.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	169.69
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	171.35
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	172.85
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	175.91
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	181.52
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	185.83
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	188.47
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	189.11
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	192.71
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	194.66
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	195.79
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	197.55
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	201.36
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	203.88
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	206.17
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	208.76
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	209.22
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	216.59
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	216.99
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	217.04
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	222.77
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	226.56
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	228.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	228.68
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	235.04
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	237.36
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	243.96
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	244.98
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	250.13
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	253.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	255.50
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	261.02
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	264.26
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	265.32
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	269.12
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	269.31
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	272.02
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	284.85
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	289.26
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	292.46
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	300.29
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	318.94
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	319.26
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	323.05
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	331.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	332.01
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	336.89
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	344.32
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	346.89
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	348.08
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	352.30
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	363.58
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	368.36
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	370.47
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	372.17
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	388.52
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	401.49
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	434.62
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	435.12
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	444.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	456.81
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	502.69
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	509.28
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	528.43
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	530.09
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	563.56
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	603.24
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	608.07
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/10/2014	665.41
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	702.03
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	779.24
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	822.18
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	824.13
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	832.50
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	909.33
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	939.82
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	972.96
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	976.94
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	983.07
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,004.73
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,026.48
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,038.44
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,066.47
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,073.99
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,082.09
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,088.75
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,089.14
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,122.25
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,134.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,140.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,162.22
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,293.81
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,312.00
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,320.43
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,365.47
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,367.78
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,384.93
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,399.35
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,403.83
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,441.83
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,473.29
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,513.27
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,652.21
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,671.63
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,697.18
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,703.03
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,726.10
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,746.48
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,750.38
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,757.30
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,765.20
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,790.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,855.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,917.56
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,932.33
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,938.63
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,965.17
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,974.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,974.82
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	1,999.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,017.61
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,067.71
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,088.13
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,096.49
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,103.46
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,111.68
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,147.75
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,167.66
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,204.97
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,314.38
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,352.55
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,380.02
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,382.15
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,405.82
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,412.11
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,417.58
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,481.69
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,483.39
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,518.33
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,605.59
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,663.98
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,669.18
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,759.47
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,807.62
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,873.48
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,904.23
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,911.29
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,934.95
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	2,965.58
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,097.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,222.02
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,226.21
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,282.69
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,311.39
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,341.03
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,364.75
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,406.57
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,486.99
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,587.32
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,701.44
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,703.61
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,843.41
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,888.60
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,935.15
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	3,961.48
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,030.85
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,169.73
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,200.43
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,261.71
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,267.03
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,475.26
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,520.55
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,653.07
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,662.56
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,890.15
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,950.34
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	4,969.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,106.09
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,339.33
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,368.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,445.02
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,775.29
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,809.07
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/10/2014	5,989.63
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	100.64
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	103.19
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	104.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	108.49
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	115.63
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	116.43
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	119.22
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	120.00
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	122.29
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	130.02
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	147.30
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	148.44
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	148.62
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	150.48
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	153.36
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	155.59
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	160.25
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	163.13
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	165.83
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	169.31
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	170.20
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	170.82
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	175.65
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	184.89
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	185.69
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	186.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	189.44
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	218.80
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	226.57
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	228.55
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	232.89
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	235.93
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	241.54
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	243.36
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	253.37
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	255.36
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	269.61
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	270.37
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	275.99
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	279.44
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	282.98
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	297.10
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	303.83
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	304.51
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	306.90
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	309.02
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	312.72
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	326.06
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	330.55
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	330.56
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	331.55
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	334.85
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	346.55
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	361.02
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	368.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	369.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	375.26
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	390.72
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	396.97
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	411.61
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	428.63
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	433.90
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	438.71
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	454.30
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	505.90
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	515.12
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/24/2014	522.67
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	584.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	614.08
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	742.52
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	778.10
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	800.92
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	839.80
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	895.58
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	898.27
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	909.52
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	946.63
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	983.13
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,015.22
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,050.80
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,058.25
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,079.13
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,105.98
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,111.61
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,126.52
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,143.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,196.84
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,236.24
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,251.97
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,265.12
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,361.45
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,370.40
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,371.20
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,413.72
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,469.28
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,474.62
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,515.67
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,515.86
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,545.69
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,596.53
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,653.51
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,678.93
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,724.88
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,764.45
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,791.88
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,869.47
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,897.70
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	1,998.58
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,002.29
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,091.55
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,106.59
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,276.35
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,279.26
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,306.85
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,433.63
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,506.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,583.25
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,612.74
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,621.15
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,685.56
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,729.59
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,729.69
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,824.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,831.39
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,906.43
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	2,994.44
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,061.37
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,135.11
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,163.90
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,309.02
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,375.90
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,453.25
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,461.58
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,536.27
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,620.36
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	3,893.72
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,015.52
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,268.65
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,279.73
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,366.82
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,500.40
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	4,663.56
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/24/2014	5,752.46
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	560.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/10/2014	605.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	109.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	156.84
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/24/2014	436.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/24/2014	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	122.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/10/2014	168.28
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/03/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/03/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/03/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	04/10/2014	972.16
VERIZON WIRELESS	504053352-00001	ENGLISH AS A SECOND LANGUAGE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMNTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	04/24/2014	105.70
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	107.11
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	114.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	128.87
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	128.87
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	143.71
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	143.71
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	143.71
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	143.71
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	145.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	151.53
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/24/2014	153.62
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.44
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.55
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.55
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.55
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.55
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	158.55
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	165.41
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	166.88
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	180.80
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	181.72
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	181.72
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	181.72
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	181.72
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	182.42
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	190.80
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	196.56
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	198.71
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	207.56
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	211.40
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	219.73
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	234.57
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	264.25
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	04/24/2014	264.25
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	04/24/2014	264.25
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	267.59
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	272.58
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	272.58
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	310.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	04/24/2014	317.10
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	325.43
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	363.44
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	366.31
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	370.10
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	04/24/2014	407.96
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	416.29
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	423.03
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	427.95
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	432.43
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	438.31
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	469.28
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	505.86
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	510.74
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	531.33
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	620.61
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	675.85
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	04/24/2014	710.03
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/24/2014	759.55
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	846.36
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	867.47
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	1,037.47
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	1,308.50
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/24/2014	1,941.30
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/24/2014	5,462.83
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/10/2014	395.96
EMPLOYEE REIMBURSEMENT	3/9-11/14 COLA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/10/2014	136.08
EMPLOYEE REIMBURSEMENT	3/19-21/14 AIKEN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/10/2014	161.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/10/2014	193.76
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/10/2014	123.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOLOGY DATA SYSTEMS	RESTOCK OF AVAYA SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/03/2014	2,150.00
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	04/03/2014	145.00
W H PLATTS COMPANY	SERVICE & MAINTENANCE FOR 20	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/03/2014	18,454.00
W H PLATTS COMPANY	BAPTIST HILL WO 274581 SB	BAPTIST HILL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	333.00
W H PLATTS COMPANY	HURSEY WO 270780, SB	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	381.92
W H PLATTS COMPANY	HURSEY WO 270780, SB	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	390.00
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	7,634.53
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/03/2014	250.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/10/2014	250.00
WAL-MART	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	455.70
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2014	357.33
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	04/03/2014	112.98
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/03/2014	150.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	350.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	420.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/03/2014	525.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/03/2014	900.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	929.51
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/24/2014	108.39
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/24/2014	200.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/24/2014	255.21
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	481.60
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	04/24/2014	876.27
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	04/24/2014	1,096.84
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	1,485.52
WATSON ELECTRICAL	A C CORCORAN - MOBILE CONSTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	780.00
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	200.00
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2014	1,404.08
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	311,563.02
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	04/10/2014	517,062.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	187.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2014	259.98
WEST ASHLEY HIGH SCHOOL	TRANSPORTATION COSTS FOR CC	LOW COUNTRY TECH	- CURR FLDTR	100 - GENERAL OPERATING	04/03/2014	455.14
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	516.46
WHOLESALE INDUSTRIAL ELECTRONICS	70-018 25' VGA Male to VGA Mal	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/10/2014	503.12
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	04/24/2014	215.92
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/10/2014	168.68
EMPLOYEE REIMBURSEMENT	February Mileage	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	04/03/2014	190.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	120.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	123.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	170.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2014	124.63
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/24/2014	111.66
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/24/2014	160.27
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	04/03/2014	1,067.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/03/2014	242.94
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	121.47
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/24/2014	228.25
WILSON & ASSOCIATES	LANDSCAPE FOR BASEBALL FIELD	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/03/2014	820.80
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/10/2014	337.03
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/10/2014	438.48
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD REDEPLOYMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	04/10/2014	5,200.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	04/24/2014	26,666.67
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	3,080.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2014	2,060.45
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/10/2014	8,854.84
WRIGHT PADGETT CHRISTOPHER	MONT/SPRINGFIELD TERRACON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	574 - ONE CENT SALES TAX	04/10/2014	12,530.75
WULBERN KOVAL	FURNITURE FOR FS BOARD ROOM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/03/2014	9,430.60
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	258.56
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	290.52
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	297.42
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	431.99
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2014	2,376.00
WULBERN KOVAL	BSN43569 - HANGING FILE FOLD	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	105.72
WULBERN KOVAL	BSN43569 - HANGING FILE FOLD	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	174.20
WULBERN KOVAL	BSN43569 - HANGING FILE FOLD	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/10/2014	1,898.31
WULBERN KOVAL	ITEM #MEA09910 COMPOSITION	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	211.36
WULBERN KOVAL	Copy Paper	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	247.38
WULBERN KOVAL	ITEM #MEA09910 COMPOSITION	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/24/2014	279.93
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	04/24/2014	7,714.80
XEROX AUDIO VISUAL SOLUTIONS	7956 CHILD & FAMILY SOUND SYS	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/24/2014	444.98
XEROX AUDIO VISUAL SOLUTIONS	WANDO SOUND ENHANCEMENT	WANDO HIGH SCHOOL	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	04/24/2014	176,638.63
YO ART INC	YO ART	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/03/2014	693.67
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/10/2014	339.55

Bank of America Purchasing Card Transactions

April 2014

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35365WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.06
BANK OF AMERICA	34586PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.07
BANK OF AMERICA	33211WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.08
BANK OF AMERICA	33410PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.09
BANK OF AMERICA	33888OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.09
BANK OF AMERICA	33378WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	0.10
BANK OF AMERICA	34943BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.10
BANK OF AMERICA	33823WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.11
BANK OF AMERICA	33267WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.12
BANK OF AMERICA	34805PUBLIX #483	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.12
BANK OF AMERICA	33983PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.13
BANK OF AMERICA	32885WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.15
BANK OF AMERICA	33289STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.15
BANK OF AMERICA	34403HARRIS TEETER #0131	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.15
BANK OF AMERICA	33504FOOD LION #1499	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	0.16
BANK OF AMERICA	33791WAL-MART #1748	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/09/2014	0.16
BANK OF AMERICA	33248STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.17
BANK OF AMERICA	34232LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.17
BANK OF AMERICA	34462WHOLEFDS CHL 10201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.17
BANK OF AMERICA	35400PITT STREET PHARMACY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.17
BANK OF AMERICA	32882SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.18
BANK OF AMERICA	33138PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.18
BANK OF AMERICA	34034SHEETZ 000048	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.18
BANK OF AMERICA	34209WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.18
BANK OF AMERICA	34892DUNKIN #342056 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.18
BANK OF AMERICA	33005PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.19
BANK OF AMERICA	33067STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.19
BANK OF AMERICA	33713WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.19
BANK OF AMERICA	34811STARBUCKS TERM106715	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33587HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.21
BANK OF AMERICA	33933WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.21
BANK OF AMERICA	34964WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	0.21
BANK OF AMERICA	34984STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.21
BANK OF AMERICA	34544PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.22
BANK OF AMERICA	34730WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.22
BANK OF AMERICA	35054PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.23
BANK OF AMERICA	33717WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.24
BANK OF AMERICA	34702PUBLIX #824	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	0.24
BANK OF AMERICA	33511WILCO 306 000030	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.25
BANK OF AMERICA	35282SELLARS HARDWARE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.25
BANK OF AMERICA	33212STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.26
BANK OF AMERICA	33336WALGREENS #12635	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.26
BANK OF AMERICA	33369STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.26
BANK OF AMERICA	33763FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.26
BANK OF AMERICA	35080WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.26
BANK OF AMERICA	34313LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.28
BANK OF AMERICA	34649WAL-MART #2348	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.28
BANK OF AMERICA	34649WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	0.28
BANK OF AMERICA	35180BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	0.28
BANK OF AMERICA	35201CHICK-FIL-A #01148	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	0.28
BANK OF AMERICA	35327HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.28
BANK OF AMERICA	32696BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.29
BANK OF AMERICA	33916WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.29
BANK OF AMERICA	34611WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.29
BANK OF AMERICA	34717BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.29
BANK OF AMERICA	35134FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.29
BANK OF AMERICA	32785HARRIS TEETER #0277	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.30
BANK OF AMERICA	34823WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.30
BANK OF AMERICA	35128WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35309HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.30
BANK OF AMERICA	33691PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	0.31
BANK OF AMERICA	34753PUBLIX #506	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	0.31
BANK OF AMERICA	34515NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.32
BANK OF AMERICA	34785STARBUCKS C GA105615	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.32
BANK OF AMERICA	33452HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.33
BANK OF AMERICA	33727MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.33
BANK OF AMERICA	35449TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.33
BANK OF AMERICA	33902LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.34
BANK OF AMERICA	35113LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.34
BANK OF AMERICA	35150HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.34
BANK OF AMERICA	35248LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	0.34
BANK OF AMERICA	35364LOWES #00661	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.34
BANK OF AMERICA	35524STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.34
BANK OF AMERICA	35419WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	0.35
BANK OF AMERICA	33029JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.36
BANK OF AMERICA	34620WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.36
BANK OF AMERICA	34840STARBUCKS #13503 COL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.36
BANK OF AMERICA	33247WAL-MART #2348	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.37
BANK OF AMERICA	34511WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.38
BANK OF AMERICA	35196MCDONALD'S F2626	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.38
BANK OF AMERICA	33890FOOD LION #1420	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.39
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.39
BANK OF AMERICA	35251ATLANTA BREAD COMPAN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.39
BANK OF AMERICA	34249PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.40
BANK OF AMERICA	33546STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.41
BANK OF AMERICA	33936LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.41
BANK OF AMERICA	34226PUBLIX #633	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/09/2014	0.41
BANK OF AMERICA	34402HIBACHI GRILL	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	0.41
BANK OF AMERICA	33700PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35262ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.42
BANK OF AMERICA	33387BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	0.43
BANK OF AMERICA	34311WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.43
BANK OF AMERICA	34494BI-LO GROCERY #5743	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.43
BANK OF AMERICA	35249PUBLIX #472	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	0.43
BANK OF AMERICA	33003THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.44
BANK OF AMERICA	33118WAL-MART #0628	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.44
BANK OF AMERICA	33448STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.44
BANK OF AMERICA	34007WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.44
BANK OF AMERICA	34510WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.44
BANK OF AMERICA	34695KANGAROO EXP #850	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.44
BANK OF AMERICA	35334TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	0.44
BANK OF AMERICA	33502HARRIS TEETER #456	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/09/2014	0.45
BANK OF AMERICA	33883WAL-MART #1037	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.45
BANK OF AMERICA	34415FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.46
BANK OF AMERICA	33179CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	0.47
BANK OF AMERICA	33465FOOD LION #1691	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.47
BANK OF AMERICA	34196LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.47
BANK OF AMERICA	34438WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.47
BANK OF AMERICA	34581WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.48
BANK OF AMERICA	35169PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.48
BANK OF AMERICA	33572SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.49
BANK OF AMERICA	34307WAL-MART #1359	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.49
BANK OF AMERICA	35379STAPLS71153520300000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.50
BANK OF AMERICA	33096INTERNATIONAL TRANSA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.51
BANK OF AMERICA	33226LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.51
BANK OF AMERICA	34213BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	0.51
BANK OF AMERICA	32948WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.52
BANK OF AMERICA	34724WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.52
BANK OF AMERICA	34242WHOLEFDS MER 10342	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34970WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.53
BANK OF AMERICA	35053SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.53
BANK OF AMERICA	35085CHICK-FIL-A #00874	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.53
BANK OF AMERICA	34599TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.54
BANK OF AMERICA	34606CHAMPS SPORTS GRIL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.54
BANK OF AMERICA	34326BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.55
BANK OF AMERICA	35216HARRIS TEETER #450	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	0.55
BANK OF AMERICA	35458BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.55
BANK OF AMERICA	32863DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.56
BANK OF AMERICA	33199STAPLS71142216220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.56
BANK OF AMERICA	33407LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.56
BANK OF AMERICA	34286BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	0.56
BANK OF AMERICA	34950A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.56
BANK OF AMERICA	35000RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.56
BANK OF AMERICA	35042RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.56
BANK OF AMERICA	35043RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.56
BANK OF AMERICA	35154WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.56
BANK OF AMERICA	35171RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.56
BANK OF AMERICA	33846FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.57
BANK OF AMERICA	34474LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.57
BANK OF AMERICA	34477LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.57
BANK OF AMERICA	32932EXXONMOBIL 973035	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.58
BANK OF AMERICA	33136CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.58
BANK OF AMERICA	34813LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.58
BANK OF AMERICA	32902WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	33758WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	34062HARRIS TEETER #0028	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.59
BANK OF AMERICA	34357PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	34537HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.59
BANK OF AMERICA	34664THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34761FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	34845WM SUPERCENTER #632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	0.59
BANK OF AMERICA	34919CHICK-FIL-A #01408	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	35543SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.59
BANK OF AMERICA	32846FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.60
BANK OF AMERICA	33013HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.60
BANK OF AMERICA	32800ZAXBY'S #01311	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.61
BANK OF AMERICA	33053NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.61
BANK OF AMERICA	34700LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.61
BANK OF AMERICA	34838WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.61
BANK OF AMERICA	33321THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.63
BANK OF AMERICA	33332LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.63
BANK OF AMERICA	33608TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.63
BANK OF AMERICA	34835HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.63
BANK OF AMERICA	35257FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.63
BANK OF AMERICA	33078PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.64
BANK OF AMERICA	34610LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.64
BANK OF AMERICA	33373PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.65
BANK OF AMERICA	33504FOOD LION #1499	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	0.65
BANK OF AMERICA	33611WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.65
BANK OF AMERICA	34036WULBERN-KOVAL CO.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	0.65
BANK OF AMERICA	35402NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.65
BANK OF AMERICA	34820SPEEDWAY 09230 CLE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.66
BANK OF AMERICA	33107LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.68
BANK OF AMERICA	33527LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.68
BANK OF AMERICA	33858MAXWAY STORE #603	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	0.68
BANK OF AMERICA	34967STAPLS71151365800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.68
BANK OF AMERICA	34998BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.68
BANK OF AMERICA	35072PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.68
BANK OF AMERICA	35183STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33718STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.69
BANK OF AMERICA	34380UNO'S CHICAGO GRILL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.69
BANK OF AMERICA	34860WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.69
BANK OF AMERICA	35067HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.69
BANK OF AMERICA	32875USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	0.70
BANK OF AMERICA	34305PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.70
BANK OF AMERICA	34921RDU JASONS DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.71
BANK OF AMERICA	33072HYATT REGENCY GRNVLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.72
BANK OF AMERICA	34931WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.72
BANK OF AMERICA	35061RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.72
BANK OF AMERICA	35511LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.72
BANK OF AMERICA	33934HUGHES LUMBER & BUIL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.73
BANK OF AMERICA	34410FIORES PIZZA & GRIND	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	0.73
BANK OF AMERICA	34538AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.73
BANK OF AMERICA	34848FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.73
BANK OF AMERICA	35228PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.73
BANK OF AMERICA	35506BI-LO GROCERY #5266	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.73
BANK OF AMERICA	34107STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.74
BANK OF AMERICA	32899BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.75
BANK OF AMERICA	32965STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.75
BANK OF AMERICA	34123BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.75
BANK OF AMERICA	35200FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.75
BANK OF AMERICA	33047FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.76
BANK OF AMERICA	34709LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	0.76
BANK OF AMERICA	35452WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	0.76
BANK OF AMERICA	32814STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.77
BANK OF AMERICA	33615FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.77
BANK OF AMERICA	33728SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.77
BANK OF AMERICA	34132WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.78
BANK OF AMERICA	35211HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	979-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.78
BANK OF AMERICA	33664BI-LO GROCERY #5153	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	04/09/2014	0.79
BANK OF AMERICA	34641WAL-MART #1146	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.79
BANK OF AMERICA	35210LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.79
BANK OF AMERICA	34176DOLRTREE 434 000043	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.80
BANK OF AMERICA	34548WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.80
BANK OF AMERICA	35036DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.80
BANK OF AMERICA	33596WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.81
BANK OF AMERICA	35322HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.81
BANK OF AMERICA	33256WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.82
BANK OF AMERICA	33671LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	0.82
BANK OF AMERICA	33877LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.82
BANK OF AMERICA	34654LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.82
BANK OF AMERICA	32704236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.83
BANK OF AMERICA	33437STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.83
BANK OF AMERICA	33859STAPLS01227286940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.83
BANK OF AMERICA	33971CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.83
BANK OF AMERICA	34751DULLES GOURMET MARKE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.83
BANK OF AMERICA	32806DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	0.84
BANK OF AMERICA	33164PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.84
BANK OF AMERICA	34370DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.84
BANK OF AMERICA	34982CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.84
BANK OF AMERICA	35186RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.84
BANK OF AMERICA	32815LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	33022CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.85
BANK OF AMERICA	33463HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	33490STAPLS71143822010000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	33541STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	33620OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	33960WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34058WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.85
BANK OF AMERICA	34398WAL-MART #4384	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	34486CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.85
BANK OF AMERICA	34525WHOLEFDS PNC 10196	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.85
BANK OF AMERICA	34530CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	0.85
BANK OF AMERICA	34690QUIZNOS 122047	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.85
BANK OF AMERICA	34890WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.85
BANK OF AMERICA	35222DOLLAR GENERAL #1055	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	0.85
BANK OF AMERICA	34923CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.86
BANK OF AMERICA	35059RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	0.86
BANK OF AMERICA	34442TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.87
BANK OF AMERICA	34978WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	0.87
BANK OF AMERICA	35345WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.89
BANK OF AMERICA	32779SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.90
BANK OF AMERICA	33280BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.91
BANK OF AMERICA	34533HARRIS TEETER #450	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	0.91
BANK OF AMERICA	34304TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.92
BANK OF AMERICA	35310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.92
BANK OF AMERICA	35318SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.92
BANK OF AMERICA	33294LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.93
BANK OF AMERICA	34815HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.93
BANK OF AMERICA	35145ZAX60	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.93
BANK OF AMERICA	34615TOBACCO ROAD SPORTS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.94
BANK OF AMERICA	35298WM SUPERCENTER #628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.94
BANK OF AMERICA	33123BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.95
BANK OF AMERICA	33533TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	0.95
BANK OF AMERICA	33540STAPLS01226608880000	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	0.95
BANK OF AMERICA	34182STAPLS71146858680000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.95
BANK OF AMERICA	33826SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.96
BANK OF AMERICA	34817PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35083FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.96
BANK OF AMERICA	35258WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	0.96
BANK OF AMERICA	35319LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.96
BANK OF AMERICA	33928HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.97
BANK OF AMERICA	34822WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.98
BANK OF AMERICA	33570NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	0.99
BANK OF AMERICA	34948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	0.99
BANK OF AMERICA	34129KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.00
BANK OF AMERICA	35321WM SUPERCENTER #632	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.00
BANK OF AMERICA	33419WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.01
BANK OF AMERICA	33980HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.01
BANK OF AMERICA	34827LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	1.01
BANK OF AMERICA	34847LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.01
BANK OF AMERICA	35237RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.01
BANK OF AMERICA	33808OFFICE DEPOT #1165	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.02
BANK OF AMERICA	34839CVS PHARMACY #3870 Q	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.02
BANK OF AMERICA	35181ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.02
BANK OF AMERICA	35465C SBARROS 122031	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.02
BANK OF AMERICA	34583WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	1.03
BANK OF AMERICA	34941WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.03
BANK OF AMERICA	32706LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.04
BANK OF AMERICA	35069WM SUPERCENTER #632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.04
BANK OF AMERICA	33062DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.05
BANK OF AMERICA	33888OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.05
BANK OF AMERICA	33998JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.05
BANK OF AMERICA	35373HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.05
BANK OF AMERICA	32753FAMILY DOLLAR #5680	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.06
BANK OF AMERICA	33988OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.07
BANK OF AMERICA	32713PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.08
BANK OF AMERICA	32777NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34467STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.08
BANK OF AMERICA	33462STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.09
BANK OF AMERICA	33503ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.09
BANK OF AMERICA	33872OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.09
BANK OF AMERICA	35431FEDEX 830111882166	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.09
BANK OF AMERICA	33323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.10
BANK OF AMERICA	33343STAPLS71142989550000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.10
BANK OF AMERICA	34155STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.10
BANK OF AMERICA	34420WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	1.10
BANK OF AMERICA	34443PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.10
BANK OF AMERICA	35291LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.10
BANK OF AMERICA	32835BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.11
BANK OF AMERICA	33284DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.11
BANK OF AMERICA	33509OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	1.11
BANK OF AMERICA	35342LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.11
BANK OF AMERICA	35420FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.12
BANK OF AMERICA	33285LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.13
BANK OF AMERICA	33375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.14
BANK OF AMERICA	34028Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.14
BANK OF AMERICA	33684WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.15
BANK OF AMERICA	35040CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.16
BANK OF AMERICA	34243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.17
BANK OF AMERICA	34257HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.17
BANK OF AMERICA	34638KELLY'S STEAK & SEAF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.17
BANK OF AMERICA	33117LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.18
BANK OF AMERICA	33506HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.18
BANK OF AMERICA	33105WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.19
BANK OF AMERICA	33314OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.19
BANK OF AMERICA	33976WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.19
BANK OF AMERICA	34070LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34164LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.19
BANK OF AMERICA	34173WHOLEFDS COB 10184	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.19
BANK OF AMERICA	34430STEAK N SHAKE 7602	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.19
BANK OF AMERICA	34714ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1.19
BANK OF AMERICA	34776OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.19
BANK OF AMERICA	35501PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.19
BANK OF AMERICA	35149STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.20
BANK OF AMERICA	35482WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.20
BANK OF AMERICA	33230SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	33305LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	33472Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.21
BANK OF AMERICA	33924LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	34496STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	34688BI-LO GROCERY #5101	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	34989STEAK N SHAKE 7602	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.21
BANK OF AMERICA	32796LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.22
BANK OF AMERICA	35139WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.22
BANK OF AMERICA	32745DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	1.23
BANK OF AMERICA	35240JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.23
BANK OF AMERICA	33907PUBLIX #472	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.24
BANK OF AMERICA	34130WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.24
BANK OF AMERICA	34732FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.26
BANK OF AMERICA	33181HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.27
BANK OF AMERICA	34080TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.27
BANK OF AMERICA	34854LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.27
BANK OF AMERICA	33046HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.28
BANK OF AMERICA	33663DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.28
BANK OF AMERICA	35109WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.28
BANK OF AMERICA	32860WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.29
BANK OF AMERICA	33266DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34495PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.29
BANK OF AMERICA	34944DOLRTREE 363 000036	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	1.29
BANK OF AMERICA	35074PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.29
BANK OF AMERICA	34487BOONE HALL FARMS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.30
BANK OF AMERICA	32951HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.31
BANK OF AMERICA	34120WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.31
BANK OF AMERICA	35542HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.31
BANK OF AMERICA	33154LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.32
BANK OF AMERICA	33389LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.32
BANK OF AMERICA	34786WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.32
BANK OF AMERICA	34873THE PUB - CLEVELAND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.32
BANK OF AMERICA	32813HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.34
BANK OF AMERICA	32836WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.34
BANK OF AMERICA	33283LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.34
BANK OF AMERICA	34054LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.34
BANK OF AMERICA	35117LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.34
BANK OF AMERICA	33071WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.35
BANK OF AMERICA	33734PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.35
BANK OF AMERICA	35038HOOTERS OF N. COLUMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.35
BANK OF AMERICA	32935BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.36
BANK OF AMERICA	33779CHARLESTON INT843010	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	1.36
BANK OF AMERICA	35055CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1.36
BANK OF AMERICA	34531STAPLS71147621670000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.37
BANK OF AMERICA	34567WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.37
BANK OF AMERICA	35305LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.38
BANK OF AMERICA	34966HOOTERS OF N. COLUMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.40
BANK OF AMERICA	35410DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	1.40
BANK OF AMERICA	35470LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.42
BANK OF AMERICA	33699STAPLS01214255190010	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	1.43
BANK OF AMERICA	33913NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34255ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.43
BANK OF AMERICA	34667STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	1.44
BANK OF AMERICA	35503STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.44
BANK OF AMERICA	33172CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.45
BANK OF AMERICA	33231STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.45
BANK OF AMERICA	34958WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.45
BANK OF AMERICA	33593WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.46
BANK OF AMERICA	35339WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.46
BANK OF AMERICA	33316DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	1.47
BANK OF AMERICA	34341HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.47
BANK OF AMERICA	35252WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.47
BANK OF AMERICA	33273LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.48
BANK OF AMERICA	33277TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.48
BANK OF AMERICA	34115ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.48
BANK OF AMERICA	34497DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.48
BANK OF AMERICA	34872LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.48
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	1.48
BANK OF AMERICA	35163WAL-MART #0632	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.48
BANK OF AMERICA	32961PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.49
BANK OF AMERICA	33329WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.49
BANK OF AMERICA	35271TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.49
BANK OF AMERICA	33039HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.51
BANK OF AMERICA	34008WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.51
BANK OF AMERICA	33514JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.52
BANK OF AMERICA	34186KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.52
BANK OF AMERICA	34207LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.52
BANK OF AMERICA	34291LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.52
BANK OF AMERICA	35013BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.52
BANK OF AMERICA	35021RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.52
BANK OF AMERICA	35346KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33130STAPLES 001082	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.53
BANK OF AMERICA	34789FIELDS ORNAMENTAL IR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.53
BANK OF AMERICA	35448ALL SEASONS TRUE VAL	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.53
BANK OF AMERICA	34790STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.55
BANK OF AMERICA	33497FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.56
BANK OF AMERICA	33425ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.57
BANK OF AMERICA	34290WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	1.57
BANK OF AMERICA	35313LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.57
BANK OF AMERICA	32981WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.58
BANK OF AMERICA	35048USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	04/09/2014	1.61
BANK OF AMERICA	35455USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	04/09/2014	1.61
BANK OF AMERICA	34777WAL-MART #1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.62
BANK OF AMERICA	35361OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.63
BANK OF AMERICA	34696DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.64
BANK OF AMERICA	35490HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.65
BANK OF AMERICA	32719WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.66
BANK OF AMERICA	33674STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.66
BANK OF AMERICA	34167STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	1.66
BANK OF AMERICA	35006TARGET 000139	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.66
BANK OF AMERICA	34148KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.67
BANK OF AMERICA	33398JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.68
BANK OF AMERICA	33834WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.68
BANK OF AMERICA	34284JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.68
BANK OF AMERICA	34343LOWES #02948	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.68
BANK OF AMERICA	35340WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	04/09/2014	1.68
BANK OF AMERICA	33760STAPLS01227286940000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.69
BANK OF AMERICA	35050HARRIS TEETER #456	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.69
BANK OF AMERICA	32911HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	33125LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	33518CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33714WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	33964CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	1.70
BANK OF AMERICA	34194CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1.70
BANK OF AMERICA	34712USPS 451488024298021	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	34932WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	35046WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.70
BANK OF AMERICA	33440WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.71
BANK OF AMERICA	35397SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.71
BANK OF AMERICA	33918FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.72
BANK OF AMERICA	35033WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.72
BANK OF AMERICA	877-ASTAPLS71140894760000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	1.72
BANK OF AMERICA	32714STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.73
BANK OF AMERICA	33708THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.74
BANK OF AMERICA	33881WAL-MART #1037	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.74
BANK OF AMERICA	34784WAL-MART #0632	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.75
BANK OF AMERICA	35078STAPLS71151907880000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.75
BANK OF AMERICA	32752WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.76
BANK OF AMERICA	33114HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.76
BANK OF AMERICA	32778BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.77
BANK OF AMERICA	33289STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.79
BANK OF AMERICA	35158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.79
BANK OF AMERICA	32845BLACKWELL TVHDW	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.80
BANK OF AMERICA	35007LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.80
BANK OF AMERICA	33195WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.81
BANK OF AMERICA	33223STAPLES 001082	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	1.82
BANK OF AMERICA	32826LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.83
BANK OF AMERICA	34111NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.83
BANK OF AMERICA	34612PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.83
BANK OF AMERICA	32894SOBYS NEW SOUTH CUIS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1.84
BANK OF AMERICA	32809DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	1.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33493H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.85
BANK OF AMERICA	34375SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.85
BANK OF AMERICA	32726LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.86
BANK OF AMERICA	34541LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.86
BANK OF AMERICA	33466FACTORY CARD OUTLET	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.87
BANK OF AMERICA	34273TARGET.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.87
BANK OF AMERICA	34485KANGAROO EXP # 3692	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1.87
BANK OF AMERICA	34517STAPLS71148728960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.87
BANK OF AMERICA	34874OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.87
BANK OF AMERICA	35447LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.87
BANK OF AMERICA	33179CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	1.88
BANK OF AMERICA	35231STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.89
BANK OF AMERICA	33571JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.91
BANK OF AMERICA	34448FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.91
BANK OF AMERICA	34701SHELL OIL 5754339460	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1.91
BANK OF AMERICA	34731OFFICE DEPOT #145	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.91
BANK OF AMERICA	34826VIA DELOSANTOS	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	1.91
BANK OF AMERICA	35017STAPLS71151518280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.91
BANK OF AMERICA	34579WAL-MART #3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.93
BANK OF AMERICA	33791WAL-MART #1748	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/09/2014	1.94
BANK OF AMERICA	33999WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.94
BANK OF AMERICA	35349WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.94
BANK OF AMERICA	33711WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.95
BANK OF AMERICA	34023LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.95
BANK OF AMERICA	34566WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.95
BANK OF AMERICA	35520LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.95
BANK OF AMERICA	34232LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.97
BANK OF AMERICA	33267WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.98
BANK OF AMERICA	34977STEAK N SHAKE 7602	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1.98
BANK OF AMERICA	35125CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33248STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1.99
BANK OF AMERICA	34532WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	1.99
BANK OF AMERICA	32791WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.00
BANK OF AMERICA	35279OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.00
BANK OF AMERICA	35400PITT STREET PHARMACY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.00
BANK OF AMERICA	33208STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.01
BANK OF AMERICA	35044ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.02
BANK OF AMERICA	33198WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.03
BANK OF AMERICA	33253WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.03
BANK OF AMERICA	34818STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.03
BANK OF AMERICA	34327OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.04
BANK OF AMERICA	34572QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.04
BANK OF AMERICA	35407NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.04
BANK OF AMERICA	33131ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.05
BANK OF AMERICA	32976BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.06
BANK OF AMERICA	33024THE HOME DEPOT 1120	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	2.07
BANK OF AMERICA	34957THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.07
BANK OF AMERICA	32918PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.08
BANK OF AMERICA	34102STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	2.08
BANK OF AMERICA	34598LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.08
BANK OF AMERICA	340561010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.10
BANK OF AMERICA	35390ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.10
BANK OF AMERICA	35462WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.11
BANK OF AMERICA	33551STAPLS71143192420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.12
BANK OF AMERICA	34674OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.12
BANK OF AMERICA	34244ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.13
BANK OF AMERICA	34471PUBLIX #449	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.13
BANK OF AMERICA	30095MCDONALDS	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.14
BANK OF AMERICA	32991BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2.14
BANK OF AMERICA	33421HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34016STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.14
BANK OF AMERICA	33304DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	2.15
BANK OF AMERICA	33142WAL-MART #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.16
BANK OF AMERICA	32958TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.17
BANK OF AMERICA	34396LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.17
BANK OF AMERICA	33149LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.19
BANK OF AMERICA	33353LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.19
BANK OF AMERICA	34910MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.19
BANK OF AMERICA	35110OUTBACK 4150	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	2.19
BANK OF AMERICA	33134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.20
BANK OF AMERICA	33271NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.20
BANK OF AMERICA	35535LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.20
BANK OF AMERICA	33080BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	2.21
BANK OF AMERICA	33806HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.21
BANK OF AMERICA	33961BARNES & NOBLE #2919	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.21
BANK OF AMERICA	34068OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	2.21
BANK OF AMERICA	35012LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.21
BANK OF AMERICA	34672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.22
BANK OF AMERICA	33654TARGET 000139	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.23
BANK OF AMERICA	33895LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.23
BANK OF AMERICA	34569WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.23
BANK OF AMERICA	33021WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2.24
BANK OF AMERICA	34055PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/09/2014	2.26
BANK OF AMERICA	35035LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.26
BANK OF AMERICA	32862KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.27
BANK OF AMERICA	34014HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	04/09/2014	2.27
BANK OF AMERICA	34190TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.27
BANK OF AMERICA	34778CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	2.27
BANK OF AMERICA	34927WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2.27
BANK OF AMERICA	33001ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33434SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.29
BANK OF AMERICA	33558LOWES #00655	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.29
BANK OF AMERICA	32937CHICK-FIL-A #00854	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.30
BANK OF AMERICA	33225CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.30
BANK OF AMERICA	33666WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.30
BANK OF AMERICA	35419WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	2.30
BANK OF AMERICA	33067STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.31
BANK OF AMERICA	34880CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	2.33
BANK OF AMERICA	32698LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.34
BANK OF AMERICA	33945LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.34
BANK OF AMERICA	34716LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.34
BANK OF AMERICA	33232CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	2.35
BANK OF AMERICA	35314WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.36
BANK OF AMERICA	33326CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2.37
BANK OF AMERICA	33162WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.38
BANK OF AMERICA	33735STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.38
BANK OF AMERICA	34222STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	2.38
BANK OF AMERICA	34287HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.38
BANK OF AMERICA	33569PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.39
BANK OF AMERICA	34121HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.41
BANK OF AMERICA	33175EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.42
BANK OF AMERICA	33658DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.42
BANK OF AMERICA	34269THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.43
BANK OF AMERICA	34829WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	2.43
BANK OF AMERICA	33942OFFICEMAX CT IN#9210	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.44
BANK OF AMERICA	34984STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.45
BANK OF AMERICA	34369STAPLS71128615490000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.46
BANK OF AMERICA	33705G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.47
BANK OF AMERICA	35190TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.49
BANK OF AMERICA	34072STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.50

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BANK OF AMERICA	34811STARBUCKS TERM106715	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.50
BANK OF AMERICA	33097CAROLINA ROADHOUSE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	2.52
BANK OF AMERICA	33360FATZ CAFE #36	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	2.52
BANK OF AMERICA	32797WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.53
BANK OF AMERICA	32828COST PLUS WLD #216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.54
BANK OF AMERICA	32950WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.54
BANK OF AMERICA	33045TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.55
BANK OF AMERICA	33644CHARLESTON INT843010	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	2.55
BANK OF AMERICA	34607CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	2.55
BANK OF AMERICA	34713BUDGET RENT A CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	2.55
BANK OF AMERICA	35032ORIENTAL TRADING CO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.55
BANK OF AMERICA	35115HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.55
BANK OF AMERICA	35429PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	2.55
BANK OF AMERICA	35430THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.55
BANK OF AMERICA	35474STAPLS71154500220000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	2.55
BANK OF AMERICA	35477EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.55
BANK OF AMERICA	34025STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.58
BANK OF AMERICA	35172LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.58
BANK OF AMERICA	33929WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.59
BANK OF AMERICA	33204OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.60
BANK OF AMERICA	33483HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	2.61
BANK OF AMERICA	35024WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.61
BANK OF AMERICA	32942STAPLS71140853970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.62
BANK OF AMERICA	34896PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.62
BANK OF AMERICA	34788WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.63
BANK OF AMERICA	35415Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.65
BANK OF AMERICA	34179WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.66
BANK OF AMERICA	33207HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.68
BANK OF AMERICA	32700LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.69
BANK OF AMERICA	34550PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35004BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	2.71
BANK OF AMERICA	33180STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	2.72
BANK OF AMERICA	34803OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.72
BANK OF AMERICA	34960OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.72
BANK OF AMERICA	35221WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2.72
BANK OF AMERICA	33914MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.73
BANK OF AMERICA	34051WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.73
BANK OF AMERICA	979-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	2.73
BANK OF AMERICA	34918HONEYBAKED HAM 903	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	2.74
BANK OF AMERICA	35287FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.74
BANK OF AMERICA	35180BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	2.75
BANK OF AMERICA	34140STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.79
BANK OF AMERICA	35009SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.79
BANK OF AMERICA	35189THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.79
BANK OF AMERICA	33333SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.80
BANK OF AMERICA	32741HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.81
BANK OF AMERICA	33300CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.81
BANK OF AMERICA	33991SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.82
BANK OF AMERICA	35092STAPLS71152435890000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.82
BANK OF AMERICA	35167PHB	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.82
BANK OF AMERICA	32776HARRIS TEETER #0028	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.83
BANK OF AMERICA	33683THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.84
BANK OF AMERICA	32987HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.85
BANK OF AMERICA	33984CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.86
BANK OF AMERICA	34959WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.86
BANK OF AMERICA	34198WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.89
BANK OF AMERICA	34783FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.90
BANK OF AMERICA	34400ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	2.91
BANK OF AMERICA	33074STAPLS71116632760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.92
BANK OF AMERICA	33680CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33904WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.92
BANK OF AMERICA	33014HARRIS TEETER #0277	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.93
BANK OF AMERICA	34768WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.93
BANK OF AMERICA	33258KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.94
BANK OF AMERICA	33528BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.94
BANK OF AMERICA	35405LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.94
BANK OF AMERICA	34246WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.95
BANK OF AMERICA	34038THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.96
BANK OF AMERICA	33987TARGET 000152	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.97
BANK OF AMERICA	33992FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.97
BANK OF AMERICA	34391WAL-MART #2928	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.97
BANK OF AMERICA	34965OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	2.97
BANK OF AMERICA	35182THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.97
BANK OF AMERICA	35499BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.97
BANK OF AMERICA	34251A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	2.98
BANK OF AMERICA	34928THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2.98
BANK OF AMERICA	35293WAL-MART #3367	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	2.98
BANK OF AMERICA	33336WALGREENS #12635	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.00
BANK OF AMERICA	35080WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.00
BANK OF AMERICA	33688WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.01
BANK OF AMERICA	33345AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	3.02
BANK OF AMERICA	33657JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.02
BANK OF AMERICA	32790AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.04
BANK OF AMERICA	33586SCHOOL-TECH INC.	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.04
BANK OF AMERICA	33953KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.04
BANK OF AMERICA	34199LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.04
BANK OF AMERICA	34596WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.04
BANK OF AMERICA	34296WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.05
BANK OF AMERICA	35343LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.05
BANK OF AMERICA	33012OFFICE DEPOT #1214	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33148FAMILY DOLLAR #6418	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.06
BANK OF AMERICA	35140STAPLS71152214330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.07
BANK OF AMERICA	33959WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.08
BANK OF AMERICA	34653GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.08
BANK OF AMERICA	34892DUNKIN #342056 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.08
BANK OF AMERICA	33212STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.09
BANK OF AMERICA	33369STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.09
BANK OF AMERICA	34329THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.10
BANK OF AMERICA	33864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.11
BANK OF AMERICA	35060STAPLS71151915940000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.12
BANK OF AMERICA	35099WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.13
BANK OF AMERICA	32938LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.14
BANK OF AMERICA	33534PIZZA HUT 013758	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.15
BANK OF AMERICA	34767STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	3.15
BANK OF AMERICA	33947STAPLS71146068280000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.16
BANK OF AMERICA	34065WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	3.16
BANK OF AMERICA	33544WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.17
BANK OF AMERICA	34771STAPLS71150671640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.17
BANK OF AMERICA	34500SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.18
BANK OF AMERICA	34528SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.18
BANK OF AMERICA	32720WAL-MART #5087	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.21
BANK OF AMERICA	34412BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.21
BANK OF AMERICA	35166WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.21
BANK OF AMERICA	35233LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.22
BANK OF AMERICA	35514WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.22
BANK OF AMERICA	32898BI-LO GROCERY #5286	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.23
BANK OF AMERICA	33109LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.23
BANK OF AMERICA	32761KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.24
BANK OF AMERICA	34824LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.24
BANK OF AMERICA	33919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.26
BANK OF AMERICA	35175WAL-MART #1748	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	3.27
BANK OF AMERICA	35001SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.29
BANK OF AMERICA	33288WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.30
BANK OF AMERICA	34313LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.31
BANK OF AMERICA	33121SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.32
BANK OF AMERICA	33879TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/09/2014	3.32
BANK OF AMERICA	34729MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.32
BANK OF AMERICA	33367STAPLS71136602870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.34
BANK OF AMERICA	34586PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.34
BANK OF AMERICA	33547WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	3.36
BANK OF AMERICA	34573REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.36
BANK OF AMERICA	34464JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	34526JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	34974JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	35075JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	35409JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	35561JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.37
BANK OF AMERICA	34359LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.38
BANK OF AMERICA	34377LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.38
BANK OF AMERICA	34435PANERA BREAD #4382	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.38
BANK OF AMERICA	34576LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.38
BANK OF AMERICA	33943BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	3.39
BANK OF AMERICA	35557LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	3.39
BANK OF AMERICA	33194OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.40
BANK OF AMERICA	32952STAPLS71140853970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.41
BANK OF AMERICA	34098WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.42
BANK OF AMERICA	33216THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.44
BANK OF AMERICA	34450BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.44
BANK OF AMERICA	35027OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32945STAPLS71141750980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.45
BANK OF AMERICA	33579VERIZON WRLS D6248-0	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.45
BANK OF AMERICA	35367KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.46
BANK OF AMERICA	33312STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.47
BANK OF AMERICA	33787CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.47
BANK OF AMERICA	33451SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.48
BANK OF AMERICA	34421STAPLES 001171	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.48
BANK OF AMERICA	34614FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.48
BANK OF AMERICA	35416SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.48
BANK OF AMERICA	34309SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.49
BANK OF AMERICA	35259NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.49
BANK OF AMERICA	34646LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.50
BANK OF AMERICA	35107LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	3.50
BANK OF AMERICA	34250TARGET.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.52
BANK OF AMERICA	34723HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.52
BANK OF AMERICA	32735PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.53
BANK OF AMERICA	34568NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.53
BANK OF AMERICA	32732OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.55
BANK OF AMERICA	34933THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.55
BANK OF AMERICA	35394JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.56
BANK OF AMERICA	32807PIZZA HUT 013758	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	3.57
BANK OF AMERICA	33263FEDEXOFFICE 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.57
BANK OF AMERICA	35292WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.58
BANK OF AMERICA	33310STAPLS71143192420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.59
BANK OF AMERICA	33974#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.61
BANK OF AMERICA	35442LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.61
BANK OF AMERICA	35496STAPLS71154463310000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.62
BANK OF AMERICA	33224WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.63
BANK OF AMERICA	34119LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.63
BANK OF AMERICA	35326TRIANGLE CHAR & BAR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33830USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	3.64
BANK OF AMERICA	33618STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.65
BANK OF AMERICA	34515NORFOLK WIRE AND ELE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.65
BANK OF AMERICA	34571OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.65
BANK OF AMERICA	34432FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.66
BANK OF AMERICA	35187U.S. SCHOOL SUPPL00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	3.68
BANK OF AMERICA	32975RADIOSHACK COR001197	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.69
BANK OF AMERICA	33962FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.70
BANK OF AMERICA	33646STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	3.72
BANK OF AMERICA	33655WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.72
BANK OF AMERICA	33731CHICK-FIL-A #00582	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.73
BANK OF AMERICA	34600WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.74
BANK OF AMERICA	33452HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.79
BANK OF AMERICA	34245HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.79
BANK OF AMERICA	33832STAPLS71145701140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.81
BANK OF AMERICA	34307WAL-MART #1359	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	3.81
BANK OF AMERICA	33059DUNKIN #346712 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	3.82
BANK OF AMERICA	33563OFFICE MAX	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	04/09/2014	3.82
BANK OF AMERICA	34683Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	3.82
BANK OF AMERICA	34776OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/09/2014	3.82
BANK OF AMERICA	32782TLF CREECHS FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	3.83
BANK OF AMERICA	33538HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.83
BANK OF AMERICA	33727MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.83
BANK OF AMERICA	34683Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	3.83
BANK OF AMERICA	35436FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.83
BANK OF AMERICA	34034SHEETZ 000048	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	3.84
BANK OF AMERICA	33306USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	3.85
BANK OF AMERICA	34060HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.87
BANK OF AMERICA	34289STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.87
BANK OF AMERICA	32849KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33507STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.90
BANK OF AMERICA	35150HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.90
BANK OF AMERICA	33935LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.91
BANK OF AMERICA	34087OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.91
BANK OF AMERICA	33147LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.92
BANK OF AMERICA	33870ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.92
BANK OF AMERICA	34954STAPLS71151365800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.93
BANK OF AMERICA	32970DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.94
BANK OF AMERICA	34416THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	3.95
BANK OF AMERICA	34227INTERNATIONAL TRANSA	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	04/09/2014	3.96
BANK OF AMERICA	33183WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.97
BANK OF AMERICA	34669STAPLS71150048260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.97
BANK OF AMERICA	35113LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.97
BANK OF AMERICA	35364LOWES #00661	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	3.97
BANK OF AMERICA	33331WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	3.98
BANK OF AMERICA	34706DOLRRTREE 3219 000321	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	3.98
BANK OF AMERICA	35201CHICK-FIL-A #01148	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	3.98
BANK OF AMERICA	35248LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	3.98
BANK OF AMERICA	35524STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.98
BANK OF AMERICA	33597HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.99
BANK OF AMERICA	34451LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.99
BANK OF AMERICA	34589QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.99
BANK OF AMERICA	35096STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	3.99
BANK OF AMERICA	33309CHAS PLACE GARAGE	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	4.00
BANK OF AMERICA	33623CONCORD GARAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	4.00
BANK OF AMERICA	33640RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.00
BANK OF AMERICA	33530STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.01
BANK OF AMERICA	33303STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.02
BANK OF AMERICA	33352STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.02
BANK OF AMERICA	33902LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34725DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	04/09/2014	4.04
BANK OF AMERICA	32953WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	4.06
BANK OF AMERICA	33576FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.06
BANK OF AMERICA	34368WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.07
BANK OF AMERICA	33120BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	4.08
BANK OF AMERICA	35084STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	04/09/2014	4.08
BANK OF AMERICA	32963STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.09
BANK OF AMERICA	32757LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.10
BANK OF AMERICA	33313HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.11
BANK OF AMERICA	33804WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	4.11
BANK OF AMERICA	33786FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.13
BANK OF AMERICA	35168WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.13
BANK OF AMERICA	33341ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.16
BANK OF AMERICA	33405THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	4.17
BANK OF AMERICA	34387STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.17
BANK OF AMERICA	34804ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	4.18
BANK OF AMERICA	33893KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.19
BANK OF AMERICA	35196MCDONALD'S F2626	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	4.19
BANK OF AMERICA	34710TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.20
BANK OF AMERICA	32788UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.21
BANK OF AMERICA	33029JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.21
BANK OF AMERICA	34903AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	4.24
BANK OF AMERICA	35063ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	4.24
BANK OF AMERICA	33813STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	4.25
BANK OF AMERICA	33906CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	4.25
BANK OF AMERICA	34061DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	4.25
BANK OF AMERICA	34066COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.25
BANK OF AMERICA	34364DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	4.25
BANK OF AMERICA	33771TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.26
BANK OF AMERICA	35365WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34881PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.30
BANK OF AMERICA	35184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.32
BANK OF AMERICA	35507SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	4.33
BANK OF AMERICA	33475LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.34
BANK OF AMERICA	33738STAPLS71145781420000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	4.34
BANK OF AMERICA	34094PALMETTO AWARDS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.34
BANK OF AMERICA	35385CHILI'S #107	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	4.34
BANK OF AMERICA	33349THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.35
BANK OF AMERICA	32728BURGER KING #13461	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.37
BANK OF AMERICA	32798PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.38
BANK OF AMERICA	33833DOMINO'S 5657	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	4.38
BANK OF AMERICA	34145SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.38
BANK OF AMERICA	32878STAPLS71141750980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.39
BANK OF AMERICA	32880CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	4.40
BANK OF AMERICA	34821FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	4.41
BANK OF AMERICA	35203LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.41
BANK OF AMERICA	32689STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.42
BANK OF AMERICA	32900WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.42
BANK OF AMERICA	34390LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.42
BANK OF AMERICA	34925LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.43
BANK OF AMERICA	34479LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.44
BANK OF AMERICA	32925THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	4.47
BANK OF AMERICA	33609STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.47
BANK OF AMERICA	34088LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	4.47
BANK OF AMERICA	35209STAPLS71151788620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.48
BANK OF AMERICA	34452OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.49
BANK OF AMERICA	35193JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.49
BANK OF AMERICA	33089ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.50
BANK OF AMERICA	33385LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.50
BANK OF AMERICA	34734OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32901JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.58
BANK OF AMERICA	34772PALMETTO AWARDS	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.58
BANK OF AMERICA	34907THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.58
BANK OF AMERICA	35481CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.58
BANK OF AMERICA	33357LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.59
BANK OF AMERICA	34272Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.59
BANK OF AMERICA	34476STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.59
BANK OF AMERICA	34699DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	4.59
BANK OF AMERICA	35003CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	4.59
BANK OF AMERICA	35408LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.62
BANK OF AMERICA	33184WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	4.65
BANK OF AMERICA	35144THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.65
BANK OF AMERICA	34468FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.66
BANK OF AMERICA	35485LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.66
BANK OF AMERICA	32939PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	4.67
BANK OF AMERICA	34741Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	4.67
BANK OF AMERICA	33334COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.68
BANK OF AMERICA	34741Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	4.68
BANK OF AMERICA	35487LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.68
BANK OF AMERICA	34259WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.69
BANK OF AMERICA	35289WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	4.70
BANK OF AMERICA	33113#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.71
BANK OF AMERICA	35018OFFICEMAX CT IN#1350	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	4.71
BANK OF AMERICA	33050LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	4.73
BANK OF AMERICA	33347JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.73
BANK OF AMERICA	34935WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	4.73
BANK OF AMERICA	33710LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	4.75
BANK OF AMERICA	34865HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.77
BANK OF AMERICA	33936LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.78
BANK OF AMERICA	34006LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34372THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	4.79
BANK OF AMERICA	32883NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.83
BANK OF AMERICA	35121TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	4.84
BANK OF AMERICA	33539CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.85
BANK OF AMERICA	33546STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.86
BANK OF AMERICA	34652UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.86
BANK OF AMERICA	34816UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.86
BANK OF AMERICA	35515FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.87
BANK OF AMERICA	33044SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.88
BANK OF AMERICA	34349STAPLS71147404850000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	4.88
BANK OF AMERICA	35097STAPLS71151785440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	4.89
BANK OF AMERICA	34299KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.93
BANK OF AMERICA	34331KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.93
BANK OF AMERICA	34332KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.93
BANK OF AMERICA	33905KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	4.94
BANK OF AMERICA	32913WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.95
BANK OF AMERICA	34554WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.95
BANK OF AMERICA	34419SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.96
BANK OF AMERICA	35262ROYALL ACE HARDWARE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4.99
BANK OF AMERICA	34752PARTA - KCG	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	5.00
BANK OF AMERICA	35267EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.00
BANK OF AMERICA	32870STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.01
BANK OF AMERICA	33229JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.02
BANK OF AMERICA	35510WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	5.02
BANK OF AMERICA	340421010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.03
BANK OF AMERICA	33482CHICK-FIL-A #00032	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	5.04
BANK OF AMERICA	35064DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	5.04
BANK OF AMERICA	35376BOJANGLES 1082	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.05
BANK OF AMERICA	33387BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	5.06
BANK OF AMERICA	34744WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33645WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	5.08
BANK OF AMERICA	32867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.09
BANK OF AMERICA	35255HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.10
BANK OF AMERICA	33637OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	5.14
BANK OF AMERICA	32853KRISPY KREME #546	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	5.16
BANK OF AMERICA	35142CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.16
BANK OF AMERICA	32962HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.18
BANK OF AMERICA	35358Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.19
BANK OF AMERICA	33448STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	5.20
BANK OF AMERICA	33494WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.21
BANK OF AMERICA	33003THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.22
BANK OF AMERICA	33301USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.22
BANK OF AMERICA	34512STAPLS71147767810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	5.24
BANK OF AMERICA	34591WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	5.24
BANK OF AMERICA	33264STAPLES DIRECT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.25
BANK OF AMERICA	34228LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.25
BANK OF AMERICA	34498LITTLE CAESARS 16	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	5.25
BANK OF AMERICA	34785STARBUCKS C GA105615	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.25
BANK OF AMERICA	34796LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.25
BANK OF AMERICA	35205STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	04/09/2014	5.25
BANK OF AMERICA	33511WILCO 306 000030	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	5.26
BANK OF AMERICA	35483STAPLS01232582250000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	5.27
BANK OF AMERICA	33868WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.29
BANK OF AMERICA	34814CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.29
BANK OF AMERICA	34587WAL-MART #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	5.30
BANK OF AMERICA	33896HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.31
BANK OF AMERICA	33759PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.32
BANK OF AMERICA	34128A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	5.32
BANK OF AMERICA	33454STAPLS71142989550000	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	5.33
BANK OF AMERICA	34832OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35521MCDONALD'S F11864	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.39
BANK OF AMERICA	33496STAPLS71143822010000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.40
BANK OF AMERICA	34445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.41
BANK OF AMERICA	34415FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.42
BANK OF AMERICA	33653D'ALLESANDRO 'S PIZZ	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	5.43
BANK OF AMERICA	34758STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	5.43
BANK OF AMERICA	34501DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	5.44
BANK OF AMERICA	34181STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.47
BANK OF AMERICA	33211WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.48
BANK OF AMERICA	34449EDUCATION STATION LL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	5.48
BANK OF AMERICA	34286BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	5.50
BANK OF AMERICA	877-BSTAPLS71140894760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.51
BANK OF AMERICA	33179CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	5.52
BANK OF AMERICA	33358THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.52
BANK OF AMERICA	34252PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.53
BANK OF AMERICA	35489BELVAS FLOWER SHOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.53
BANK OF AMERICA	33460SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.54
BANK OF AMERICA	34196LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.57
BANK OF AMERICA	33016Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.58
BANK OF AMERICA	33783STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	5.58
BANK OF AMERICA	33815STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.58
BANK OF AMERICA	34375SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.58
BANK OF AMERICA	35251ATLANTA BREAD COMPAN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	5.58
BANK OF AMERICA	35020KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.59
BANK OF AMERICA	35272BESTBUY.COM 000099	BAPTIST HILL HIGH	- TECH SUPPL	870 - TEEN PREGNANCY PREVENTION	04/09/2014	5.59
BANK OF AMERICA	32805USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.60
BANK OF AMERICA	33662USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	5.60
BANK OF AMERICA	35261KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.60
BANK OF AMERICA	35263USPS 451486024298022	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.60
BANK OF AMERICA	34084PARTY CITY OF CHARLE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	5.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33883WAL-MART #1037	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	5.64
BANK OF AMERICA	34235OFFICE DEPOT #1214	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	5.64
BANK OF AMERICA	35045STAPLS71151518280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.66
BANK OF AMERICA	3272910TH AVE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.67
BANK OF AMERICA	34866DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.67
BANK OF AMERICA	35530STAPLS71154473120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	5.67
BANK OF AMERICA	34311WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.69
BANK OF AMERICA	32825USPS 451486024298022	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.70
BANK OF AMERICA	34633WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.70
BANK OF AMERICA	34644USPS 451486024298022	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.70
BANK OF AMERICA	34275BARNES & NOBLE #2973	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.73
BANK OF AMERICA	33103BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	5.75
BANK OF AMERICA	34447CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.75
BANK OF AMERICA	34307WAL-MART #1359	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.76
BANK OF AMERICA	34704THE SUPPLIES GUYS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.76
BANK OF AMERICA	33410PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.78
BANK OF AMERICA	33572SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.79
BANK OF AMERICA	34427USPS 456780058298263	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.80
BANK OF AMERICA	33026OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.81
BANK OF AMERICA	35418STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.82
BANK OF AMERICA	33930CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.84
BANK OF AMERICA	33430SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.85
BANK OF AMERICA	35379STAPLS71153520300000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.85
BANK OF AMERICA	33291BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.87
BANK OF AMERICA	33372USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	5.87
BANK OF AMERICA	35085CHICK-FIL-A #00874	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	5.87
BANK OF AMERICA	33952SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.88
BANK OF AMERICA	33082WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/09/2014	5.89
BANK OF AMERICA	34076STAPLS71146876610000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.89
BANK OF AMERICA	34593TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	5.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34840STARBUCKS #13503 COL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	5.90
BANK OF AMERICA	34648STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.91
BANK OF AMERICA	34756STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	5.91
BANK OF AMERICA	34192THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.92
BANK OF AMERICA	33034HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	34279HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	34321A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	34909OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	34922OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	35383EB 2014 MIDYEAR REG	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	5.95
BANK OF AMERICA	35528STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.95
BANK OF AMERICA	33025WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.98
BANK OF AMERICA	33226LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	5.98
BANK OF AMERICA	33814SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.00
BANK OF AMERICA	33811BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.01
BANK OF AMERICA	34861WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	6.02
BANK OF AMERICA	33471THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	6.03
BANK OF AMERICA	34213BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	6.03
BANK OF AMERICA	33098KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.09
BANK OF AMERICA	33661BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.11
BANK OF AMERICA	34027SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.11
BANK OF AMERICA	34578HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	6.11
BANK OF AMERICA	35353OFFICEMAX CT IN#1935	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	6.11
BANK OF AMERICA	32804RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.14
BANK OF AMERICA	34101CAROLINA MARKING DEV	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.22
BANK OF AMERICA	34363DOMINO'S 5659	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	6.22
BANK OF AMERICA	34800LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	6.27
BANK OF AMERICA	35053SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.27
BANK OF AMERICA	34188WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.28
BANK OF AMERICA	34985KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32727BEST BUY 000051	W B GOODWIN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	04/09/2014	6.29
BANK OF AMERICA	33903HD SUPPLY WATERWORKS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.29
BANK OF AMERICA	32759SUBWAY 000657	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	6.30
BANK OF AMERICA	32923LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.30
BANK OF AMERICA	34409LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.30
BANK OF AMERICA	33081BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.32
BANK OF AMERICA	33901LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.32
BANK OF AMERICA	35212SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.32
BANK OF AMERICA	34230SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.33
BANK OF AMERICA	35218JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	6.33
BANK OF AMERICA	35101NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.36
BANK OF AMERICA	33751STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	6.37
BANK OF AMERICA	34386STAPLS71147767810000	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	6.38
BANK OF AMERICA	34844HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.38
BANK OF AMERICA	35517BARNES & NOBLE #2915	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	04/09/2014	6.38
BANK OF AMERICA	33766OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.39
BANK OF AMERICA	34334LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.39
BANK OF AMERICA	35153ZAXBY'S #23501	MATILDA F DUNSTON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	6.39
BANK OF AMERICA	33359BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	6.40
BANK OF AMERICA	34330TARGET 000149	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.40
BANK OF AMERICA	33269BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL - TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	6.42
BANK OF AMERICA	33829STAPLS71145701140000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.43
BANK OF AMERICA	35308WAL-MART #2928	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.44
BANK OF AMERICA	35446CHARLESTON RUBBER AN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.44
BANK OF AMERICA	34547WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	6.45
BANK OF AMERICA	33426STAPLES 001082	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.46
BANK OF AMERICA	34043FIELDS ORNAMENTAL IR	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.46
BANK OF AMERICA	33200CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.49
BANK OF AMERICA	35235COURTYARD BY MARRIOT	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	6.50
BANK OF AMERICA	35147THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34238MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.55
BANK OF AMERICA	34695KANGAROO EXP #850	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	6.57
BANK OF AMERICA	32744THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.59
BANK OF AMERICA	34841ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.59
BANK OF AMERICA	33199STAPLS71142216220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	6.60
BANK OF AMERICA	34108FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.60
BANK OF AMERICA	35555LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.60
BANK OF AMERICA	32747OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.62
BANK OF AMERICA	34266LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.62
BANK OF AMERICA	34666STAPLS71149796930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	6.62
BANK OF AMERICA	34893LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.62
BANK OF AMERICA	32771HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.63
BANK OF AMERICA	34256HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.63
BANK OF AMERICA	34943BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.64
BANK OF AMERICA	34950A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	6.64
BANK OF AMERICA	33846FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.65
BANK OF AMERICA	35463PAK MAIL #137	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	6.65
BANK OF AMERICA	33939OFFICEMAX CT IN#9202	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.69
BANK OF AMERICA	34097DOLLAR RENT A CAR-GS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	6.69
BANK OF AMERICA	33260JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	6.71
BANK OF AMERICA	34474LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.72
BANK OF AMERICA	33773STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	6.74
BANK OF AMERICA	33407LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.75
BANK OF AMERICA	34477LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.76
BANK OF AMERICA	34584NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.76
BANK OF AMERICA	33706SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	6.77
BANK OF AMERICA	34650ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.77
BANK OF AMERICA	35478BED BATH & BEYOND #2	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.80
BANK OF AMERICA	34109HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.83
BANK OF AMERICA	34520WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	6.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34813LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.86
BANK OF AMERICA	35294WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	6.86
BANK OF AMERICA	35529WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.86
BANK OF AMERICA	33009HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.87
BANK OF AMERICA	33938OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.88
BANK OF AMERICA	34489OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.88
BANK OF AMERICA	34664THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.90
BANK OF AMERICA	32890KRISPY KREME #546	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	6.91
BANK OF AMERICA	34845WM SUPERCENTER #632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	6.91
BANK OF AMERICA	32848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.93
BANK OF AMERICA	33378WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	6.98
BANK OF AMERICA	32956APL APPLE ITUNES STO	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	6.99
BANK OF AMERICA	32846FAMILY DOLLAR #6418	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.00
BANK OF AMERICA	34834PLN PRICELINE.COM AI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	7.00
BANK OF AMERICA	35266EXPEDIA EXPEDIA.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	7.00
BANK OF AMERICA	35500LAZ PARKING 405	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	7.00
BANK OF AMERICA	32699BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.01
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	7.01
BANK OF AMERICA	35549SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.03
BANK OF AMERICA	33838THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.05
BANK OF AMERICA	35138JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.05
BANK OF AMERICA	33799VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.06
BANK OF AMERICA	33394STAPLS71142916530000	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	7.07
BANK OF AMERICA	34436STAPLS71147858890000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.12
BANK OF AMERICA	34700LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.14
BANK OF AMERICA	33053NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.19
BANK OF AMERICA	33011SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.20
BANK OF AMERICA	33136CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.20
BANK OF AMERICA	33951STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.20
BANK OF AMERICA	34559OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	7.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33209LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.21
BANK OF AMERICA	34314HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.22
BANK OF AMERICA	33590PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.23
BANK OF AMERICA	35551CODE 1 TRAINING SOLU	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/09/2014	7.23
BANK OF AMERICA	33292CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	7.25
BANK OF AMERICA	34556TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.27
BANK OF AMERICA	33006ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.29
BANK OF AMERICA	35223KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	7.31
BANK OF AMERICA	33327STAPLS01226608880000	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	7.33
BANK OF AMERICA	33391STAPLS71143265170000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.36
BANK OF AMERICA	33823WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	7.36
BANK OF AMERICA	32793KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.39
BANK OF AMERICA	34339KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.39
BANK OF AMERICA	33320APL APPLE ONLINE STO	JENNIE MOORE ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	04/09/2014	7.40
BANK OF AMERICA	33332LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.40
BANK OF AMERICA	35054PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.40
BANK OF AMERICA	34265OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.41
BANK OF AMERICA	32830WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	7.43
BANK OF AMERICA	34404RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	7.45
BANK OF AMERICA	33321THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.47
BANK OF AMERICA	32861WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.51
BANK OF AMERICA	34610LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.52
BANK OF AMERICA	34999FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	7.52
BANK OF AMERICA	34613BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.53
BANK OF AMERICA	32875USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	7.54
BANK OF AMERICA	35380STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.56
BANK OF AMERICA	33852BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.58
BANK OF AMERICA	35243STAPLS71152276290000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	7.60
BANK OF AMERICA	34036WULBERN-KOVAL CO.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	7.61
BANK OF AMERICA	33244US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35545WAL-MART #4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	7.63
BANK OF AMERICA	34225NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.65
BANK OF AMERICA	35226DUNKIN #346712 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	7.65
BANK OF AMERICA	35303ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.65
BANK OF AMERICA	33038KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.66
BANK OF AMERICA	32855SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.67
BANK OF AMERICA	34075JIMMY JOHNS - 2317	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	04/09/2014	7.70
BANK OF AMERICA	34371STAPLS71149430620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.70
BANK OF AMERICA	35402NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.70
BANK OF AMERICA	34044EAST BAY DELI	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	7.72
BANK OF AMERICA	34621OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.72
BANK OF AMERICA	34193FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.76
BANK OF AMERICA	33428STAPLS71143194820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.77
BANK OF AMERICA	32823USPS 451486024298022	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	7.80
BANK OF AMERICA	34919CHICK-FIL-A #01408	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	7.81
BANK OF AMERICA	33504FOOD LION #1499	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	7.84
BANK OF AMERICA	33857RIO STARBUCK'S CONVE	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	7.84
BANK OF AMERICA	34516JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.86
BANK OF AMERICA	35032ORIENTAL TRADING CO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.86
BANK OF AMERICA	34920UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.88
BANK OF AMERICA	33573DOLLAR RENT A CAR-GS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	7.89
BANK OF AMERICA	34295PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.92
BANK OF AMERICA	34264TEDS BUTCHER BLOCK	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	7.94
BANK OF AMERICA	33527LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.95
BANK OF AMERICA	34308WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	7.95
BANK OF AMERICA	32934HONEYBAKED HAM 903	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	7.97
BANK OF AMERICA	33875BURGER KING D-304020	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	7.97
BANK OF AMERICA	33107LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.98
BANK OF AMERICA	32765JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.99
BANK OF AMERICA	35183STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	7.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33382SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	8.00
BANK OF AMERICA	33395SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	8.00
BANK OF AMERICA	33858MAXWAY STORE #603	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	8.00
BANK OF AMERICA	34986NICKS HOUSE OF PIZZA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	8.00
BANK OF AMERICA	34998BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.00
BANK OF AMERICA	34753PUBLIX #506	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	8.01
BANK OF AMERICA	33458LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.03
BANK OF AMERICA	33601HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.03
BANK OF AMERICA	34325ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.03
BANK OF AMERICA	34967STAPLS71151365800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.04
BANK OF AMERICA	33983PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.06
BANK OF AMERICA	33605STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	8.07
BANK OF AMERICA	34883LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	8.07
BANK OF AMERICA	34860WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.08
BANK OF AMERICA	33718STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.12
BANK OF AMERICA	32749TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.19
BANK OF AMERICA	34455WAL-MART #0632	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.22
BANK OF AMERICA	32831STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	8.23
BANK OF AMERICA	35197TALKTOOLS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.23
BANK OF AMERICA	32995WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.25
BANK OF AMERICA	34691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.26
BANK OF AMERICA	35480THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.26
BANK OF AMERICA	34178TARGET 000149	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.37
BANK OF AMERICA	34740POSITIVE PROMOTIO00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	8.37
BANK OF AMERICA	33628POTBELLY 010	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	8.40
BANK OF AMERICA	33643MARRIOTT WINSTON-SAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	8.40
BANK OF AMERICA	35156STAPLS71152192140000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.41
BANK OF AMERICA	32802STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.42
BANK OF AMERICA	35165OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.45
BANK OF AMERICA	34357PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35019LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	8.48
BANK OF AMERICA	35511LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.48
BANK OF AMERICA	35306HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.49
BANK OF AMERICA	32736STAPLS71140574980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	8.50
BANK OF AMERICA	32960BEST BUY MHT 000112	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	8.50
BANK OF AMERICA	33351BLK WATER MISSIONS I	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	8.50
BANK OF AMERICA	33865OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.50
BANK OF AMERICA	34727DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	8.50
BANK OF AMERICA	35439DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	8.50
BANK OF AMERICA	35445OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.51
BANK OF AMERICA	34410FIORES PIZZA & GRIND	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	8.53
BANK OF AMERICA	34848FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.53
BANK OF AMERICA	32737PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.54
BANK OF AMERICA	34542ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.54
BANK OF AMERICA	33574FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	8.55
BANK OF AMERICA	35395BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	8.56
BANK OF AMERICA	34538AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.57
BANK OF AMERICA	33934HUGHES LUMBER & BUIL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.58
BANK OF AMERICA	34059KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.58
BANK OF AMERICA	32694THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.61
BANK OF AMERICA	32955BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	8.61
BANK OF AMERICA	32688USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	8.62
BANK OF AMERICA	34830ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.62
BANK OF AMERICA	35015LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.63
BANK OF AMERICA	35543SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.63
BANK OF AMERICA	33854MICHAELS STORES 1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.64
BANK OF AMERICA	33450BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	8.66
BANK OF AMERICA	34678OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.66
BANK OF AMERICA	34754HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.67
BANK OF AMERICA	34326BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34107STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.70
BANK OF AMERICA	33468HYATT HOTELS F&B CHI	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	8.72
BANK OF AMERICA	34306DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.72
BANK OF AMERICA	35010MCDONALD'S F27765	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	8.74
BANK OF AMERICA	35525STAPLS71154350480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.77
BANK OF AMERICA	32800ZAXBY'S #01311	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	8.78
BANK OF AMERICA	35277WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.81
BANK OF AMERICA	32965STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.82
BANK OF AMERICA	33982STAPLS01228250620000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	8.82
BANK OF AMERICA	34926OFFICE DEPOT #2002	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	8.83
BANK OF AMERICA	35245KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.84
BANK OF AMERICA	34125WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.85
BANK OF AMERICA	33192LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	8.87
BANK OF AMERICA	34709LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	8.90
BANK OF AMERICA	33047FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.92
BANK OF AMERICA	33892RIO STARBUCKS HOTEL	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	8.92
BANK OF AMERICA	34020TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	8.92
BANK OF AMERICA	35173OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/09/2014	8.92
BANK OF AMERICA	33048FUJI HIBACHI	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	8.93
BANK OF AMERICA	33393CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	8.93
BANK OF AMERICA	33542BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.95
BANK OF AMERICA	33660Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	8.95
BANK OF AMERICA	33931LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	8.97
BANK OF AMERICA	34772PALMETTO AWARDS	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	8.99
BANK OF AMERICA	32814STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.00
BANK OF AMERICA	33728SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.00
BANK OF AMERICA	33762WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.00
BANK OF AMERICA	34551WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	9.00
BANK OF AMERICA	34888KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.02
BANK OF AMERICA	33027STAPLS71140741910000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35526TOMLINSON STORES INC	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	9.08
BANK OF AMERICA	32906JETS PIZZA - NORTH C	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	9.10
BANK OF AMERICA	34962STAPLS71151279880000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	9.10
BANK OF AMERICA	34283SC.GOV	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	9.14
BANK OF AMERICA	34939SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.18
BANK OF AMERICA	35350SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.18
BANK OF AMERICA	32863DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	9.21
BANK OF AMERICA	34993OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	9.25
BANK OF AMERICA	35126STAPLS71150636630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	9.26
BANK OF AMERICA	35210LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.30
BANK OF AMERICA	32786GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.32
BANK OF AMERICA	33232CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	9.38
BANK OF AMERICA	33862STAPLS71144439120000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.38
BANK OF AMERICA	34693THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.42
BANK OF AMERICA	32984HARD ROCK MYRTLE BEA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.44
BANK OF AMERICA	33066SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	9.45
BANK OF AMERICA	32968STAPLS71141149800000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.46
BANK OF AMERICA	34548WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.46
BANK OF AMERICA	32994WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.49
BANK OF AMERICA	33598THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	04/09/2014	9.49
BANK OF AMERICA	35160THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.49
BANK OF AMERICA	33047FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	9.50
BANK OF AMERICA	34024STAPLS71146068280000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.51
BANK OF AMERICA	32932EXXONMOBIL 973035	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	9.52
BANK OF AMERICA	33115ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.52
BANK OF AMERICA	34354STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.52
BANK OF AMERICA	34493AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	9.53
BANK OF AMERICA	33189PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.56
BANK OF AMERICA	33701CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	9.56
BANK OF AMERICA	35093STAPLS71143240110000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	9.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32731STAPLS71140095800000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.59
BANK OF AMERICA	33716NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.60
BANK OF AMERICA	34654LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.60
BANK OF AMERICA	33140FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.61
BANK OF AMERICA	33671LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	9.61
BANK OF AMERICA	34853BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	9.65
BANK OF AMERICA	33877LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.66
BANK OF AMERICA	32764THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.71
BANK OF AMERICA	33859STAPLS01227286940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.71
BANK OF AMERICA	33437STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.72
BANK OF AMERICA	32704236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.75
BANK OF AMERICA	33755NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.76
BANK OF AMERICA	35534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.82
BANK OF AMERICA	33898WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	9.90
BANK OF AMERICA	33603STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	9.91
BANK OF AMERICA	35118STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.93
BANK OF AMERICA	33279STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.94
BANK OF AMERICA	33960WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.97
BANK OF AMERICA	34398WAL-MART #4384	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.97
BANK OF AMERICA	34890WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	9.97
BANK OF AMERICA	32815LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.98
BANK OF AMERICA	33620OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.98
BANK OF AMERICA	33463HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.99
BANK OF AMERICA	33490STAPLS71143822010000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.99
BANK OF AMERICA	33541STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	9.99
BANK OF AMERICA	34053TRAVELOCITY.COM	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	9.99
BANK OF AMERICA	35000RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	9.99
BANK OF AMERICA	35043RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	9.99
BANK OF AMERICA	33022CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	10.00
BANK OF AMERICA	33101PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	10.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34165THE COUNCIL OF EDUCA	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.00
BANK OF AMERICA	34403HARRIS TEETER #0131	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	10.00
BANK OF AMERICA	34720PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	10.00
BANK OF AMERICA	35222DOLLAR GENERAL #1055	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	10.00
BANK OF AMERICA	35300HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.01
BANK OF AMERICA	33985KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.03
BANK OF AMERICA	33100CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.07
BANK OF AMERICA	35457OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.07
BANK OF AMERICA	34670OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.12
BANK OF AMERICA	33186CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	10.13
BANK OF AMERICA	34202OFFICEMAX CT IN#9769	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.13
BANK OF AMERICA	34018SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.17
BANK OF AMERICA	34690QUIZNOS 122047	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	10.28
BANK OF AMERICA	34982CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	10.29
BANK OF AMERICA	33880KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.34
BANK OF AMERICA	33971CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.36
BANK OF AMERICA	35145ZAX60	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	10.36
BANK OF AMERICA	33736PITNEY BOWES PI	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	10.40
BANK OF AMERICA	33835OFFICEMAX CT IN#8986	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.46
BANK OF AMERICA	35094BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.46
BANK OF AMERICA	34322LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.48
BANK OF AMERICA	34921RDU JASONS DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	10.48
BANK OF AMERICA	33020SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.49
BANK OF AMERICA	34150ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	10.50
BANK OF AMERICA	35320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.51
BANK OF AMERICA	34874OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	10.54
BANK OF AMERICA	33017LEGO EDUCATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.55
BANK OF AMERICA	33916WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.55
BANK OF AMERICA	33177KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.56
BANK OF AMERICA	35443BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	10.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32779SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.58
BANK OF AMERICA	34923CAROLINA ALE HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	10.59
BANK OF AMERICA	34631LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	10.60
BANK OF AMERICA	33072HYATT REGENCY GRNVLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	10.62
BANK OF AMERICA	33166ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.63
BANK OF AMERICA	34546WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	10.67
BANK OF AMERICA	33364MARRIOTT COLUMBIA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	10.68
BANK OF AMERICA	34682AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	10.73
BANK OF AMERICA	33251FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.75
BANK OF AMERICA	33996JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.75
BANK OF AMERICA	34697STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	10.75
BANK OF AMERICA	35318SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.77
BANK OF AMERICA	34242WHOLEFDS MER 10342	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	10.80
BANK OF AMERICA	34722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.81
BANK OF AMERICA	34730WAL-MART #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.82
BANK OF AMERICA	34676OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- PRINT/BIND	855 - COMMUNITY EDUCATION	04/09/2014	10.84
BANK OF AMERICA	34177DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/09/2014	10.85
BANK OF AMERICA	35310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.86
BANK OF AMERICA	35087HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	04/09/2014	10.89
BANK OF AMERICA	35522STAPLS01232538240000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.91
BANK OF AMERICA	33761OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.94
BANK OF AMERICA	34237ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	10.94
BANK OF AMERICA	32764THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.95
BANK OF AMERICA	33294LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.96
BANK OF AMERICA	35195WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	10.96
BANK OF AMERICA	33233JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	10.98
BANK OF AMERICA	32985HILTON FOOD BEVERAGE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	10.99
BANK OF AMERICA	35042RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	10.99
BANK OF AMERICA	34160M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.00
BANK OF AMERICA	34462WHOLEFDS CHL 10201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34815HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.00
BANK OF AMERICA	35284WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	11.01
BANK OF AMERICA	33842AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	11.10
BANK OF AMERICA	32818STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	11.13
BANK OF AMERICA	33997OFFICEMAX CT IN#9210	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	11.16
BANK OF AMERICA	34182STAPLS71146858680000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.17
BANK OF AMERICA	34336CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/09/2014	11.18
BANK OF AMERICA	33540STAPLS01226608880000	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	11.20
BANK OF AMERICA	35155THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	11.25
BANK OF AMERICA	34525WHOLEFDS PNC 10196	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	11.27
BANK OF AMERICA	34817PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.30
BANK OF AMERICA	35083FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.31
BANK OF AMERICA	35319LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.33
BANK OF AMERICA	35450WAL-MART #3367	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	11.34
BANK OF AMERICA	33696AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	11.35
BANK OF AMERICA	33826SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.35
BANK OF AMERICA	34012STAPLS71146101120000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.35
BANK OF AMERICA	33928HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.37
BANK OF AMERICA	35170LOWES #00655	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	11.37
BANK OF AMERICA	32794STAPLS01224960320000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	11.39
BANK OF AMERICA	32859OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.39
BANK OF AMERICA	34761FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.43
BANK OF AMERICA	35560STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.43
BANK OF AMERICA	34952LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.44
BANK OF AMERICA	35100SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.44
BANK OF AMERICA	34809KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.47
BANK OF AMERICA	34949BED BATH & BEYOND #2	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.47
BANK OF AMERICA	33337PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.48
BANK OF AMERICA	34099MARRIOTT GREENSORO D	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	11.48
BANK OF AMERICA	34274CHARLESTONS RIGGING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35333KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.55
BANK OF AMERICA	34989STEAK N SHAKE 7602	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	11.56
BANK OF AMERICA	33420STAPLS71142916530000	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	11.57
BANK OF AMERICA	35171RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	11.59
BANK OF AMERICA	33033OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.60
BANK OF AMERICA	32896STAPLS71141473420000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.62
BANK OF AMERICA	33616RIO STARBUCK'S CONVE	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	11.62
BANK OF AMERICA	34590HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.62
BANK OF AMERICA	35354HILTON GARDEN INN	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	11.68
BANK OF AMERICA	35359HILTON GARDEN INN	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	11.68
BANK OF AMERICA	34948HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.70
BANK OF AMERICA	34129KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.77
BANK OF AMERICA	34518STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.78
BANK OF AMERICA	35544CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	11.78
BANK OF AMERICA	35047OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	11.80
BANK OF AMERICA	33477WALMART.COM 80096665	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.82
BANK OF AMERICA	34557WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	11.87
BANK OF AMERICA	34209WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.88
BANK OF AMERICA	33377STAPLS71136629830000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.90
BANK OF AMERICA	33681STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.90
BANK OF AMERICA	34820SPEEDWAY 09230 CLE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	11.91
BANK OF AMERICA	34827LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	11.91
BANK OF AMERICA	35531STAPLS01232495450000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.93
BANK OF AMERICA	34847LOWES #00655	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.94
BANK OF AMERICA	33839HYATT HOTELS F&B CHI	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	11.95
BANK OF AMERICA	34805PUBLIX #483	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.96
BANK OF AMERICA	33138PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	11.97
BANK OF AMERICA	33444AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	11.97
BANK OF AMERICA	33808OFFICE DEPOT #1165	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.97
BANK OF AMERICA	33101PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	11.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35181ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	11.99
BANK OF AMERICA	33652OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	12.00
BANK OF AMERICA	34839CVS PHARMACY #3870 Q	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.00
BANK OF AMERICA	34004STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.01
BANK OF AMERICA	35486LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.04
BANK OF AMERICA	34418THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	12.07
BANK OF AMERICA	32767GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	12.09
BANK OF AMERICA	35423AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.12
BANK OF AMERICA	34583WAL-MART #0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	12.13
BANK OF AMERICA	34503STAPLS71148829320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.15
BANK OF AMERICA	35069WM SUPERCENTER #632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	12.18
BANK OF AMERICA	33119COUNTRY INN AND SUIT	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	04/09/2014	12.22
BANK OF AMERICA	33137COUNTRY INN AND SUIT	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	04/09/2014	12.22
BANK OF AMERICA	34807QUILL CORPORATION	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	12.24
BANK OF AMERICA	35269WAL-MART #2928	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	12.25
BANK OF AMERICA	34539CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	12.27
BANK OF AMERICA	35061RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	12.28
BANK OF AMERICA	32706LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.29
BANK OF AMERICA	34282POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.29
BANK OF AMERICA	33513PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.30
BANK OF AMERICA	33998JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.31
BANK OF AMERICA	34028Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/09/2014	12.31
BANK OF AMERICA	35373HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.36
BANK OF AMERICA	35465C SBARROS 122031	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	12.37
BANK OF AMERICA	33957UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.38
BANK OF AMERICA	35273SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	12.40
BANK OF AMERICA	34750ALOFT HOTEL CHAPEL H	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	12.42
BANK OF AMERICA	34562MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	12.43
BANK OF AMERICA	33272PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.45
BANK OF AMERICA	33717WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34201ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	12.49
BANK OF AMERICA	32753FAMILY DOLLAR #5680	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.50
BANK OF AMERICA	33390APL APPLE ONLINE STO	JENNIE MOORE ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	04/09/2014	12.50
BANK OF AMERICA	35274WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.57
BANK OF AMERICA	33988OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.58
BANK OF AMERICA	35471FEDEX 794933822315	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.62
BANK OF AMERICA	34467STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.68
BANK OF AMERICA	33456THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.70
BANK OF AMERICA	32777NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.73
BANK OF AMERICA	33470OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	12.75
BANK OF AMERICA	33831BI-LO GROCERY #5751	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.75
BANK OF AMERICA	33005PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.76
BANK OF AMERICA	33462STAPLES 001158	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.79
BANK OF AMERICA	33845Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.79
BANK OF AMERICA	33872OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.79
BANK OF AMERICA	35037STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.80
BANK OF AMERICA	33503ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.84
BANK OF AMERICA	34082MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	12.84
BANK OF AMERICA	33713WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.87
BANK OF AMERICA	34438WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.92
BANK OF AMERICA	35291LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.93
BANK OF AMERICA	33323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.94
BANK OF AMERICA	33235AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.95
BANK OF AMERICA	33920TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	12.98
BANK OF AMERICA	34443PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.98
BANK OF AMERICA	33343STAPLS71142989550000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.99
BANK OF AMERICA	33509OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	12.99
BANK OF AMERICA	34155STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	12.99
BANK OF AMERICA	34606CHAMPS SPORTS GRIL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	12.99
BANK OF AMERICA	33284DOLRRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.00

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BANK OF AMERICA	35202BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.05
BANK OF AMERICA	35342LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.06
BANK OF AMERICA	33472Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	13.08
BANK OF AMERICA	33509OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.08
BANK OF AMERICA	32711WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.11
BANK OF AMERICA	34822WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.11
BANK OF AMERICA	35116WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.20
BANK OF AMERICA	34914JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.23
BANK OF AMERICA	34176DOLRTREE 434 000043	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	13.24
BANK OF AMERICA	34825HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.26
BANK OF AMERICA	33285LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.27
BANK OF AMERICA	34226PUBLIX #633	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/09/2014	13.29
BANK OF AMERICA	35169PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	13.29
BANK OF AMERICA	35036DOLRTREE 825 000082	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.31
BANK OF AMERICA	35073STAPLS71151780270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	13.31
BANK OF AMERICA	33869D CIAO CLT 122054	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	13.39
BANK OF AMERICA	33375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.44
BANK OF AMERICA	34574BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.46
BANK OF AMERICA	35208WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	13.46
BANK OF AMERICA	34360STAPLS71147663890000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	13.47
BANK OF AMERICA	34219SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	13.49
BANK OF AMERICA	33769HYATT HOTELS F&B CHI	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	13.56
BANK OF AMERICA	33911HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.56
BANK OF AMERICA	34080TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.56
BANK OF AMERICA	33422STAPLS71143128440000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/09/2014	13.58
BANK OF AMERICA	33070MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	13.60
BANK OF AMERICA	35356LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.60
BANK OF AMERICA	33679OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.61
BANK OF AMERICA	35282SELLARS HARDWARE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.64
BANK OF AMERICA	32693STAPLS71140124110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	13.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35040CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.68
BANK OF AMERICA	33104MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.70
BANK OF AMERICA	34126USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	13.72
BANK OF AMERICA	34243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.74
BANK OF AMERICA	32734CANTINFLAS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	13.78
BANK OF AMERICA	33087THE PACKAGING CENTER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	13.79
BANK OF AMERICA	34257HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.81
BANK OF AMERICA	34751DULLES GOURMET MARKE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	13.82
BANK OF AMERICA	35558SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.84
BANK OF AMERICA	34685OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	13.85
BANK OF AMERICA	33117LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.86
BANK OF AMERICA	33139Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	13.91
BANK OF AMERICA	32806DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	13.93
BANK OF AMERICA	33314OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.96
BANK OF AMERICA	33824AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.97
BANK OF AMERICA	34164LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.98
BANK OF AMERICA	34776OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.99
BANK OF AMERICA	35186RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	13.99
BANK OF AMERICA	35386KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	13.99
BANK OF AMERICA	33240EXPEDIA 171018312438	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	14.00
BANK OF AMERICA	33587HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	14.00
BANK OF AMERICA	33990EXPEDIA EXPEDIA.COM	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	14.00
BANK OF AMERICA	34333CHEAPOAIR.COM AIR	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	14.00
BANK OF AMERICA	34615TOBACCO ROAD SPORTS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	14.00
BANK OF AMERICA	34997GOOBERS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	14.00
BANK OF AMERICA	34632OFFICE DEPOT #2002	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.01
BANK OF AMERICA	35157PORT CITY PAPER CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.07
BANK OF AMERICA	35149STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.08
BANK OF AMERICA	33086TARGET 000182	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.10
BANK OF AMERICA	34486CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	14.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34530CHARLESTON INT843010	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	14.15
BANK OF AMERICA	32905SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	14.18
BANK OF AMERICA	32969SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	14.18
BANK OF AMERICA	33060STARBUCKS #08434 CHA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	14.18
BANK OF AMERICA	33150SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	14.18
BANK OF AMERICA	33924LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.19
BANK OF AMERICA	34496STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.19
BANK OF AMERICA	34964WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	14.19
BANK OF AMERICA	33305LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.22
BANK OF AMERICA	33230SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.26
BANK OF AMERICA	34679STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.26
BANK OF AMERICA	33040GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	14.30
BANK OF AMERICA	33442LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.31
BANK OF AMERICA	34643STAPLS71149796930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	14.32
BANK OF AMERICA	32796LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.33
BANK OF AMERICA	35413USPS 451481024298025	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	14.33
BANK OF AMERICA	34915WEBER ASSOCIATES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.35
BANK OF AMERICA	34759SUNOCO 0641075700	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.36
BANK OF AMERICA	34681HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.37
BANK OF AMERICA	35139WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.39
BANK OF AMERICA	33567STAPLS71137368050000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.45
BANK OF AMERICA	34937SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.45
BANK OF AMERICA	35103PORT CITY PAPER CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.45
BANK OF AMERICA	34889FAMILY DOLLAR #6418	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.54
BANK OF AMERICA	32980STAPLS71141569410000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.55
BANK OF AMERICA	33594Amazon.com	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.57
BANK OF AMERICA	35240JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.57
BANK OF AMERICA	33867ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	04/09/2014	14.59
BANK OF AMERICA	32872CHICK-FIL-A #01936	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	14.60
BANK OF AMERICA	33032LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	14.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33246BRUEGGER'S BAGLES	MURRAY-LASAIN ELEMEN TARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.62
BANK OF AMERICA	34882THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	14.62
BANK OF AMERICA	34356HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.64
BANK OF AMERICA	34212KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.67
BANK OF AMERICA	33488STAPLS71143932910000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.68
BANK OF AMERICA	33049HARD ROCK MYRTLE BEA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.69
BANK OF AMERICA	34366FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.77
BANK OF AMERICA	33940STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.82
BANK OF AMERICA	34124ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.87
BANK OF AMERICA	35412WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.88
BANK OF AMERICA	34743USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.89
BANK OF AMERICA	34864STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	14.89
BANK OF AMERICA	35059RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	14.89
BANK OF AMERICA	34854LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.91
BANK OF AMERICA	35428BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	14.91
BANK OF AMERICA	33302STAPLS71142411160000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.92
BANK OF AMERICA	33252STAPLS01218111770000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	14.94
BANK OF AMERICA	32869AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	14.95
BANK OF AMERICA	33181HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	14.96
BANK OF AMERICA	32941SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	14.98
BANK OF AMERICA	34544PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	14.98
BANK OF AMERICA	33046HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.00
BANK OF AMERICA	33663DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.00
BANK OF AMERICA	35472AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	04/09/2014	15.00
BANK OF AMERICA	33981BI-LO GROCERY #5448	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	15.01
BANK OF AMERICA	35109WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.04
BANK OF AMERICA	35410DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	15.05
BANK OF AMERICA	33065OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.07
BANK OF AMERICA	34760USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.10
BANK OF AMERICA	34355AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	15.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33474WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.14
BANK OF AMERICA	34495PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.15
BANK OF AMERICA	35028THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	15.15
BANK OF AMERICA	34305PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.17
BANK OF AMERICA	33617PANERA BREAD #4382	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.18
BANK OF AMERICA	32930TECHSTREET	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	15.19
BANK OF AMERICA	34367STAPLS01229767850000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.21
BANK OF AMERICA	35074PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.23
BANK OF AMERICA	34413JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	15.28
BANK OF AMERICA	33201HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.30
BANK OF AMERICA	34444PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.33
BANK OF AMERICA	34465STAPLS71148728960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.33
BANK OF AMERICA	34120WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	15.41
BANK OF AMERICA	35329STARBUCKS #08434 CHA	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.41
BANK OF AMERICA	33863THE BERGHOFF CAFE	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	15.42
BANK OF AMERICA	33018STAPLS71141149800000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.46
BANK OF AMERICA	32687HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.48
BANK OF AMERICA	33154LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.48
BANK OF AMERICA	33389LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.48
BANK OF AMERICA	34130WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.48
BANK OF AMERICA	33340STAPLES DIRECT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.53
BANK OF AMERICA	33007STAPLS71141534610000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.58
BANK OF AMERICA	35207WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.60
BANK OF AMERICA	35038HOOTERS OF N. COLUMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	15.65
BANK OF AMERICA	33611WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.67
BANK OF AMERICA	33788USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	15.68
BANK OF AMERICA	34862PITNEY BOWES CREDIT	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	15.68
BANK OF AMERICA	32836WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	15.73
BANK OF AMERICA	35159COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	15.73
BANK OF AMERICA	33023TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	15.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33689LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	15.75
BANK OF AMERICA	32813HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.76
BANK OF AMERICA	33283LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.79
BANK OF AMERICA	34054LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.81
BANK OF AMERICA	35117LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.81
BANK OF AMERICA	33734PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.88
BANK OF AMERICA	34015SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.93
BANK OF AMERICA	32935BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.95
BANK OF AMERICA	34473STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.99
BANK OF AMERICA	34626OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	15.99
BANK OF AMERICA	35234STAPLS71152325200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	16.03
BANK OF AMERICA	34531STAPLS71147621670000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.08
BANK OF AMERICA	32824BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.15
BANK OF AMERICA	35461MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.18
BANK OF AMERICA	35305LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.20
BANK OF AMERICA	34795EDUCATION STATION LL	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	16.28
BANK OF AMERICA	32833ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	16.32
BANK OF AMERICA	34430STEAK N SHAKE 7602	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	16.37
BANK OF AMERICA	34361THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	16.38
BANK OF AMERICA	34365PANERA BREAD #4382	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	16.47
BANK OF AMERICA	34115ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	16.48
BANK OF AMERICA	34380UNO'S CHICAGO GRILL	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	16.49
BANK OF AMERICA	34867FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	16.49
BANK OF AMERICA	33254CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	16.50
BANK OF AMERICA	32709OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.54
BANK OF AMERICA	34297SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.55
BANK OF AMERICA	34738SQ PLANTATION PRINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	16.65
BANK OF AMERICA	33941CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	16.66
BANK OF AMERICA	34677HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.68
BANK OF AMERICA	34684HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35470LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.74
BANK OF AMERICA	34255ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.77
BANK OF AMERICA	32933TACO BELL #24222	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	16.78
BANK OF AMERICA	33913NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.78
BANK OF AMERICA	33699STAPLS01214255190010	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	16.79
BANK OF AMERICA	34859FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	16.84
BANK OF AMERICA	33419WAL-MART #0625	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.85
BANK OF AMERICA	34523STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	16.86
BANK OF AMERICA	33042OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	16.88
BANK OF AMERICA	33556LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.89
BANK OF AMERICA	35348MICHAELS STORES 1060	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	16.89
BANK OF AMERICA	35199LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	16.91
BANK OF AMERICA	32914OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.97
BANK OF AMERICA	35501PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.98
BANK OF AMERICA	35503STAPLS01232491250000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	16.98
BANK OF AMERICA	34667STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	16.99
BANK OF AMERICA	33172CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.00
BANK OF AMERICA	33415STAPLS71142216220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	17.00
BANK OF AMERICA	33763FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	17.00
BANK OF AMERICA	34505STAPLS71147663890000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	17.00
BANK OF AMERICA	35536DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	17.00
BANK OF AMERICA	34966HOOTERS OF N. COLUMB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	17.05
BANK OF AMERICA	32724FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.06
BANK OF AMERICA	33231STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.06
BANK OF AMERICA	34352CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	17.07
BANK OF AMERICA	34431CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	17.07
BANK OF AMERICA	34634SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.07
BANK OF AMERICA	34582BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	17.22
BANK OF AMERICA	33406SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/09/2014	17.27
BANK OF AMERICA	33682DIABLO'S CANTINA	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	17.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34341HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.33
BANK OF AMERICA	34392BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.33
BANK OF AMERICA	35123WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.34
BANK OF AMERICA	34872LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.36
BANK OF AMERICA	35086PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.38
BANK OF AMERICA	34133JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.39
BANK OF AMERICA	34082MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	17.40
BANK OF AMERICA	34093MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	17.40
BANK OF AMERICA	34191MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	17.40
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	17.40
BANK OF AMERICA	33273LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.41
BANK OF AMERICA	34595ONLINE LABELS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.45
BANK OF AMERICA	35482WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	17.46
BANK OF AMERICA	32961PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.51
BANK OF AMERICA	33061STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.53
BANK OF AMERICA	33091CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.54
BANK OF AMERICA	35237RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	17.57
BANK OF AMERICA	35556STAPLS71154397320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	17.59
BANK OF AMERICA	32966BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.60
BANK OF AMERICA	34947USPS 451481955198023	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	04/09/2014	17.64
BANK OF AMERICA	34156OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	17.66
BANK OF AMERICA	33344SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	17.74
BANK OF AMERICA	34008WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.77
BANK OF AMERICA	35389US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	17.79
BANK OF AMERICA	32989HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.85
BANK OF AMERICA	34291LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.92
BANK OF AMERICA	34186KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.94
BANK OF AMERICA	35346KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.94
BANK OF AMERICA	35204HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.97
BANK OF AMERICA	35448ALL SEASONS TRUE VAL	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	17.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33062DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	18.00
BANK OF AMERICA	34789FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.04
BANK OF AMERICA	32691PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.10
BANK OF AMERICA	33335OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.18
BANK OF AMERICA	34942BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	18.25
BANK OF AMERICA	34712USPS 451488024298021	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.29
BANK OF AMERICA	34790STAPLS71142987270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.29
BANK OF AMERICA	33497FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.31
BANK OF AMERICA	34114QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.34
BANK OF AMERICA	32811STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.35
BANK OF AMERICA	33425ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.43
BANK OF AMERICA	35313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.46
BANK OF AMERICA	35148LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.47
BANK OF AMERICA	35327HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	18.48
BANK OF AMERICA	32981WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.56
BANK OF AMERICA	34513WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.69
BANK OF AMERICA	35057THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	18.74
BANK OF AMERICA	32907PAYPAL ROCHELLESCA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	18.75
BANK OF AMERICA	34649WAL-MART #2348	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.76
BANK OF AMERICA	34649WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	18.76
BANK OF AMERICA	34977STEAK N SHAKE 7602	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	18.85
BANK OF AMERICA	32750OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	18.86
BANK OF AMERICA	32972LAS VEGAS SUPERSHUTT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	18.88
BANK OF AMERICA	34975236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.93
BANK OF AMERICA	33438STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.95
BANK OF AMERICA	34159GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	18.95
BANK OF AMERICA	35013BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.96
BANK OF AMERICA	33429AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.98
BANK OF AMERICA	35341OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.98
BANK OF AMERICA	33626Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	18.99

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BANK OF AMERICA	33586SCHOOL-TECH INC.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.00
BANK OF AMERICA	34085GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	19.00
BANK OF AMERICA	34611WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.00
BANK OF AMERICA	35508AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	04/09/2014	19.00
BANK OF AMERICA	35519AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	100 - GENERAL OPERATING	04/09/2014	19.00
BANK OF AMERICA	34090QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.02
BANK OF AMERICA	34002USPS 451487955198024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.04
BANK OF AMERICA	33822FOLLETT LIBRARY RES	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/09/2014	19.10
BANK OF AMERICA	33130STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.12
BANK OF AMERICA	33330DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.12
BANK OF AMERICA	34875HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.13
BANK OF AMERICA	35361OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.21
BANK OF AMERICA	34545SCSU WASHHALL 100464	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	19.22
BANK OF AMERICA	35512STAPLS01232534930000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.30
BANK OF AMERICA	32696BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.34
BANK OF AMERICA	34543RICOH USA INC	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	19.34
BANK OF AMERICA	34478GOODWILL - BEES FE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	19.35
BANK OF AMERICA	35296FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.38
BANK OF AMERICA	33672GORDON BIRSCH105702	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	19.39
BANK OF AMERICA	33262MARATHON PRINTING IN	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	19.40
BANK OF AMERICA	34490KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.42
BANK OF AMERICA	34855BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	19.42
BANK OF AMERICA	35490HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.43
BANK OF AMERICA	34717BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.44
BANK OF AMERICA	34873THE PUB - CLEVELAND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	19.45
BANK OF AMERICA	35134FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	19.46
BANK OF AMERICA	35006TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	19.48
BANK OF AMERICA	32719WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	19.54
BANK OF AMERICA	33674STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.54
BANK OF AMERICA	34167STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	19.54

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BANK OF AMERICA	35114STAPLS71152838280000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.57
BANK OF AMERICA	35252WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.62
BANK OF AMERICA	33878KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.64
BANK OF AMERICA	34148KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.65
BANK OF AMERICA	34482LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.66
BANK OF AMERICA	35128WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.67
BANK OF AMERICA	34823WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	19.68
BANK OF AMERICA	33324HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.69
BANK OF AMERICA	34946HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.69
BANK OF AMERICA	34680A3 COMMUNICATIONS IN	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	19.72
BANK OF AMERICA	35340WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	19.77
BANK OF AMERICA	33398JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.80
BANK OF AMERICA	34284JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.80
BANK OF AMERICA	35513STAPLS71154211090000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	19.80
BANK OF AMERICA	32785HARRIS TEETER #0277	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.85
BANK OF AMERICA	34000JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.89
BANK OF AMERICA	33015VOICE NATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	19.90
BANK OF AMERICA	33760STAPLS01227286940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.90
BANK OF AMERICA	33220SUPER TEACHER WORKSH	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	19.95
BANK OF AMERICA	33439Amazon.com	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	19.95
BANK OF AMERICA	35244AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	19.95
BANK OF AMERICA	35309HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	19.95
BANK OF AMERICA	32732OFFICE DEPOT #2002	LAING MIDDLE	- TECH SUPPL	919 - APPLE TAGS	04/09/2014	19.97
BANK OF AMERICA	33338Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.97
BANK OF AMERICA	33566STAPLES 001171	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.97
BANK OF AMERICA	32911HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.98
BANK OF AMERICA	33125LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	19.98
BANK OF AMERICA	35131AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	19.99
BANK OF AMERICA	32783THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	33435AQUAPONIC SOURCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	20.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33714WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	33964CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	20.00
BANK OF AMERICA	34249PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	34647ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	34932WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	35046WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	35051THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	35102SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	35559BLK COASTAL COMM FDN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.00
BANK OF AMERICA	33446JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.01
BANK OF AMERICA	33575HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.01
BANK OF AMERICA	35174BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	20.01
BANK OF AMERICA	35467LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.02
BANK OF AMERICA	35397SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.07
BANK OF AMERICA	35338SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.09
BANK OF AMERICA	35492STAPLS71154174850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.14
BANK OF AMERICA	33955LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.15
BANK OF AMERICA	877-ASTAPLS71140894760000	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	20.18
BANK OF AMERICA	33873CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.19
BANK OF AMERICA	33918FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.21
BANK OF AMERICA	33145UNIVERSAL MERC EXCHN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/09/2014	20.26
BANK OF AMERICA	32745DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	20.33
BANK OF AMERICA	32714STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.35
BANK OF AMERICA	33843STAPLS71135189750000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.37
BANK OF AMERICA	35034HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.40
BANK OF AMERICA	33708THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.48
BANK OF AMERICA	33304DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	20.49
BANK OF AMERICA	33637OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	20.52
BANK OF AMERICA	34784WAL-MART #0632	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.58
BANK OF AMERICA	35078STAPLS71151907880000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35025NICKS HOUSE OF PIZZA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	20.66
BANK OF AMERICA	34536FOLLETT LIBRARY RES	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	20.70
BANK OF AMERICA	34838WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	20.74
BANK OF AMERICA	33114HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	20.76
BANK OF AMERICA	34224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.94
BANK OF AMERICA	33691PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	20.97
BANK OF AMERICA	32931BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	20.99
BANK OF AMERICA	34030ORIENTAL TRADING CO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	20.99
BANK OF AMERICA	35158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.00
BANK OF AMERICA	34223LEGO EDUCATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.09
BANK OF AMERICA	34469LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.20
BANK OF AMERICA	35007LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.20
BANK OF AMERICA	34936JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.23
BANK OF AMERICA	33630BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	21.24
BANK OF AMERICA	33828STAPLS71140218770000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.25
BANK OF AMERICA	34441STAPLS01229020760000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	21.25
BANK OF AMERICA	34111NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.49
BANK OF AMERICA	33266DOLRTREE 363 000036	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.50
BANK OF AMERICA	34944DOLRTREE 363 000036	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	21.50
BANK OF AMERICA	35315AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	21.50
BANK OF AMERICA	32826LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.57
BANK OF AMERICA	34221SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.57
BANK OF AMERICA	34426CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	21.58
BANK OF AMERICA	35449TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	21.67
BANK OF AMERICA	34195NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	21.68
BANK OF AMERICA	34375SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.76
BANK OF AMERICA	35021RUBY TUESDAY #3385	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	21.77
BANK OF AMERICA	35056HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	21.78
BANK OF AMERICA	35532WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	21.78
BANK OF AMERICA	33180STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32732OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.84
BANK OF AMERICA	34138FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.85
BANK OF AMERICA	32937CHICK-FIL-A #00854	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	21.90
BANK OF AMERICA	33225CHICK-FIL-A #00854	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	21.90
BANK OF AMERICA	32726LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.91
BANK OF AMERICA	33276BI-LO GROCERY #5749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.91
BANK OF AMERICA	34541LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.94
BANK OF AMERICA	34517STAPLS71148728960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.95
BANK OF AMERICA	34273TARGET.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.99
BANK OF AMERICA	34874OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	21.99
BANK OF AMERICA	34485KANGAROO EXP # 3692	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	22.00
BANK OF AMERICA	35447LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.00
BANK OF AMERICA	34968CHICK-FIL-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	22.04
BANK OF AMERICA	35488THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.06
BANK OF AMERICA	33179CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	22.08
BANK OF AMERICA	34163SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.10
BANK OF AMERICA	33348STAPLS71143128440000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/09/2014	22.11
BANK OF AMERICA	34799Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.22
BANK OF AMERICA	33319STAPLS71143186080000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	22.25
BANK OF AMERICA	35231STAPLS71152635750000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.28
BANK OF AMERICA	33910KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.35
BANK OF AMERICA	34057CALLOWAY HOUSE	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.44
BANK OF AMERICA	32845BLACKWELL TVHDW	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.47
BANK OF AMERICA	34448FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.47
BANK OF AMERICA	34731OFFICE DEPOT #145	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.47
BANK OF AMERICA	35017STAPLS71151518280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.47
BANK OF AMERICA	33571JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.49
BANK OF AMERICA	32748LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.55
BANK OF AMERICA	33602SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	22.58
BANK OF AMERICA	33779CHARLESTON INT843010	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	22.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34491CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.64
BANK OF AMERICA	34835HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	22.64
BANK OF AMERICA	35055CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	22.64
BANK OF AMERICA	33514JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	22.65
BANK OF AMERICA	33549FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.65
BANK OF AMERICA	33648SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/09/2014	22.75
BANK OF AMERICA	33223STAPLES 001082	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	22.79
BANK OF AMERICA	35349WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.82
BANK OF AMERICA	33002CHICK-FIL-A #00975	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	22.90
BANK OF AMERICA	33063AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	22.95
BANK OF AMERICA	34304TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	22.95
BANK OF AMERICA	34023LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.96
BANK OF AMERICA	35520LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	22.98
BANK OF AMERICA	32936ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.03
BANK OF AMERICA	34906FEDEX 798248827371	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	23.03
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	23.08
BANK OF AMERICA	34656LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.12
BANK OF AMERICA	34152STAPLS71146876610000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.17
BANK OF AMERICA	35444OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.20
BANK OF AMERICA	35125CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.34
BANK OF AMERICA	35506BI-LO GROCERY #5266	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	23.34
BANK OF AMERICA	35132STAPLS71152083750000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	23.36
BANK OF AMERICA	33993STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.38
BANK OF AMERICA	35411AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	23.38
BANK OF AMERICA	33197STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.41
BANK OF AMERICA	32752WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.42
BANK OF AMERICA	34428HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.44
BANK OF AMERICA	34638KELLY'S STEAK & SEAF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	23.44
BANK OF AMERICA	34603HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.46
BANK OF AMERICA	35127ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	23.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33624OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.50
BANK OF AMERICA	33110RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	23.55
BANK OF AMERICA	33694FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	23.55
BANK OF AMERICA	35279OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.56
BANK OF AMERICA	34214DIAMOND SPRINGS WATE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.60
BANK OF AMERICA	35419WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	23.63
BANK OF AMERICA	33208STAPLS01226090400000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	23.70
BANK OF AMERICA	34620WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	23.70
BANK OF AMERICA	35044ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.76
BANK OF AMERICA	34971QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.80
BANK OF AMERICA	33214PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	23.85
BANK OF AMERICA	33198WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.88
BANK OF AMERICA	33315STAPLES 001171	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/09/2014	23.88
BANK OF AMERICA	34818STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.88
BANK OF AMERICA	34702PUBLIX #824	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	23.92
BANK OF AMERICA	34343LOWES #02948	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.95
BANK OF AMERICA	34327OFFICE DEPOT #145	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.96
BANK OF AMERICA	34572QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.96
BANK OF AMERICA	35407NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	23.97
BANK OF AMERICA	32716AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	23.98
BANK OF AMERICA	35335NAVY EXCHANGE 060192	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	23.99
BANK OF AMERICA	32999AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	24.00
BANK OF AMERICA	34104PLN PRICELINE.COM AI	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	04/09/2014	24.00
BANK OF AMERICA	35213BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.02
BANK OF AMERICA	34207LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.09
BANK OF AMERICA	33131ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.16
BANK OF AMERICA	34622ADVANTAGE CAR # 3402	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	24.16
BANK OF AMERICA	32976BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.21
BANK OF AMERICA	33092HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.23
BANK OF AMERICA	33922ALL AMERICAN AWARDS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33937BI-LO GROCERY #5448	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.32
BANK OF AMERICA	34957THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.36
BANK OF AMERICA	33316DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	24.43
BANK OF AMERICA	32918PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.44
BANK OF AMERICA	34636LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.44
BANK OF AMERICA	34102STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	24.49
BANK OF AMERICA	32856HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/09/2014	24.54
BANK OF AMERICA	33784RIO HASH HOUSE	HS/MS LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	04/09/2014	24.55
BANK OF AMERICA	34497DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.56
BANK OF AMERICA	33949USPS 451485024298044	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.57
BANK OF AMERICA	35049LIZARDS THICKET WEST	ASSESSMENT & SUPPORT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	24.61
BANK OF AMERICA	34598LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.62
BANK OF AMERICA	33206STAPLS71142344130000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.65
BANK OF AMERICA	34687APL APPLE ONLINE STO	ST JOHN'S HIGH - PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	24.65
BANK OF AMERICA	33561STAPLS01226608880000	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	24.72
BANK OF AMERICA	340561010 CED	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.72
BANK OF AMERICA	34858AIRGAS SOUTH	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.73
BANK OF AMERICA	35390ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.77
BANK OF AMERICA	35462WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.83
BANK OF AMERICA	33215PARTY PLAN IT	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.85
BANK OF AMERICA	33551STAPLS71143192420000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.89
BANK OF AMERICA	33732WHIRLPOOL CONSR PART	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.93
BANK OF AMERICA	33247WAL-MART #2348	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.94
BANK OF AMERICA	32847Amazon.com	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.96
BANK OF AMERICA	33275Amazon.com	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.96
BANK OF AMERICA	34216A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	24.99
BANK OF AMERICA	34674OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	24.99
BANK OF AMERICA	32784SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	32799SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	32874SC LAW ENFORCEMENT	HUMAN RESOURCES - PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00

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BANK OF AMERICA	32916SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33153SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33250SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33381USAIRWAYS 03723486	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33388SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33478SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33480SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33485SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33489UNITED 01626043	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33492UNITED 01626042	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33495UNITED 01626042	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/09/2014	25.00
BANK OF AMERICA	33499USAIRWAYS 03723488	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	25.00
BANK OF AMERICA	33500SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33516SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33520SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33522UNITED 01626042	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33583SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33610SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33676USAIRWAYS 03723489	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33685SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33709SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33737BARNES&NOBLE COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33742SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33785SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33789UNITED 01626044	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33796UNITED 01626044	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33820SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33825UNITED 01626044	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/09/2014	25.00
BANK OF AMERICA	33897SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	33921USAIRWAYS 03723493	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33926SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34009SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34031SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34037SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34091MONARCH WATCH	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34134SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34244ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34260SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34300SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34439SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34481SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34592SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34602SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34651SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34657SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34658SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34660SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34662SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34721USAIRWAYS 03723503	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	25.00
BANK OF AMERICA	34763SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34846SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34887USAIRWAYS 03723505	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	25.00
BANK OF AMERICA	34929SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34969USAIRWAYS 03723507	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	25.00
BANK OF AMERICA	34973SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35239SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35250SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35270SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35369SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35399SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35421SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35437USAIRWAYS 03723515	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35468SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	35547SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	25.00
BANK OF AMERICA	34429SPINX #351	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	25.03
BANK OF AMERICA	33809YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	25.06
BANK OF AMERICA	34016STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.18
BANK OF AMERICA	32819HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.20
BANK OF AMERICA	33633SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.30
BANK OF AMERICA	33487PAPA JOHN'S #01593	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	25.39
BANK OF AMERICA	34324SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/09/2014	25.41
BANK OF AMERICA	35553STAPLS71154527090000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.42
BANK OF AMERICA	33142WAL-MART #3367	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.44
BANK OF AMERICA	34381STAPLS71148302980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	25.46
BANK OF AMERICA	33097CAROLINA ROADHOUSE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	25.48
BANK OF AMERICA	34010DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	25.50
BANK OF AMERICA	34021STAPLES DIRECT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.50
BANK OF AMERICA	34069DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	25.50
BANK OF AMERICA	34511WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.54
BANK OF AMERICA	34396LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.56
BANK OF AMERICA	34077MARRIOTT COLUMBIA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	25.68
BANK OF AMERICA	33890FOOD LION #1420	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.71
BANK OF AMERICA	33149LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.74
BANK OF AMERICA	32921CHICK-FIL-A #1882	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	25.79
BANK OF AMERICA	34910MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.81
BANK OF AMERICA	33024THE HOME DEPOT 1120	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	25.84
BANK OF AMERICA	35535LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.84
BANK OF AMERICA	33134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.88
BANK OF AMERICA	33271NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.89
BANK OF AMERICA	32789DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33353LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.93
BANK OF AMERICA	35012LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.96
BANK OF AMERICA	34521STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.97
BANK OF AMERICA	33806HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.98
BANK OF AMERICA	34068OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	25.98
BANK OF AMERICA	32712VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.99
BANK OF AMERICA	33961BARNES & NOBLE #2919	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	25.99
BANK OF AMERICA	33080BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	26.00
BANK OF AMERICA	33175EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	26.02
BANK OF AMERICA	35288WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.11
BANK OF AMERICA	33819BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	26.12
BANK OF AMERICA	34672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.14
BANK OF AMERICA	33373PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	26.15
BANK OF AMERICA	33871THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	26.16
BANK OF AMERICA	979-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.17
BANK OF AMERICA	33118WAL-MART #0628	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	26.18
BANK OF AMERICA	34408FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	26.18
BANK OF AMERICA	33895LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.19
BANK OF AMERICA	33654TARGET 000139	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.20
BANK OF AMERICA	34502BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	26.33
BANK OF AMERICA	34406Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	26.46
BANK OF AMERICA	35396USPS 451484955198019	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.46
BANK OF AMERICA	34970WHOLEFDS CRH #10464	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	26.48
BANK OF AMERICA	33790DUNKIN #346549 Q	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	26.49
BANK OF AMERICA	33582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.52
BANK OF AMERICA	35035LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.54
BANK OF AMERICA	33842AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.55
BANK OF AMERICA	33780D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.63
BANK OF AMERICA	34688BI-LO GROCERY #5101	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	26.65
BANK OF AMERICA	32862KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.66

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BANK OF AMERICA	32774STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.69
BANK OF AMERICA	34885HDS POWER SOLUTIONS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.82
BANK OF AMERICA	34335HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.86
BANK OF AMERICA	34961HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.86
BANK OF AMERICA	33466FACTORY CARD OUTLET	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.87
BANK OF AMERICA	33416Amazon.com	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	26.89
BANK OF AMERICA	33001ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.90
BANK OF AMERICA	33593WAL-MART #2348	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	26.90
BANK OF AMERICA	32924AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY - PERIODICAL	201 - TITLE I (84.010)	04/09/2014	26.95
BANK OF AMERICA	33008AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY - PERIODICAL	201 - TITLE I (84.010)	04/09/2014	26.95
BANK OF AMERICA	33434SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	26.97
BANK OF AMERICA	33666WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	27.00
BANK OF AMERICA	34161AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.00
BANK OF AMERICA	35178HFC DISC DANCE	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	27.00
BANK OF AMERICA	34402HIBACHI GRILL	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	27.04
BANK OF AMERICA	35419WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	04/09/2014	27.04
BANK OF AMERICA	33848TAXI CAB SERVICE	HS/MS LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	04/09/2014	27.12
BANK OF AMERICA	35401RKO TOTAL GRAPHICS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.13
BANK OF AMERICA	33758WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	27.16
BANK OF AMERICA	34696DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	27.17
BANK OF AMERICA	35041LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.17
BANK OF AMERICA	34200WRISTBANDSONLINE COM	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/09/2014	27.22
BANK OF AMERICA	34836KRISPY KREME #531	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	27.38
BANK OF AMERICA	32856HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/09/2014	27.48
BANK OF AMERICA	34716LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	27.48
BANK OF AMERICA	32698LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.52
BANK OF AMERICA	32948WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.54
BANK OF AMERICA	33232CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	04/09/2014	27.60
BANK OF AMERICA	33881WAL-MART #1037	A C CORCORAN ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	27.65
BANK OF AMERICA	35215MICHAELS STORES 1060	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35232WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.73
BANK OF AMERICA	34460XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/09/2014	27.75
BANK OF AMERICA	34912HALLOWEEN EXPRESS CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	27.78
BANK OF AMERICA	33326CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	27.83
BANK OF AMERICA	33711WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	27.83
BANK OF AMERICA	34566WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.86
BANK OF AMERICA	33641PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.87
BANK OF AMERICA	33735STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.95
BANK OF AMERICA	34287HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.95
BANK OF AMERICA	33376APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	27.96
BANK OF AMERICA	33700PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	27.96
BANK OF AMERICA	35162PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	27.99
BANK OF AMERICA	32894SOBYS NEW SOUTH CUIS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	28.00
BANK OF AMERICA	34222STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	28.03
BANK OF AMERICA	33493H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.10
BANK OF AMERICA	35066WILLIAM V MACGILL &	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.15
BANK OF AMERICA	33723AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	28.28
BANK OF AMERICA	33518CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	28.30
BANK OF AMERICA	34194CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	28.30
BANK OF AMERICA	33658DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.50
BANK OF AMERICA	34395SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	28.54
BANK OF AMERICA	33174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.56
BANK OF AMERICA	34139MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	28.56
BANK OF AMERICA	34149MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	28.56
BANK OF AMERICA	34206MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	28.56
BANK OF AMERICA	34211MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	28.56
BANK OF AMERICA	34231FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.56
BANK OF AMERICA	34269THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	28.62
BANK OF AMERICA	33942OFFICEMAX CT IN#9210	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.63
BANK OF AMERICA	32993BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	28.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35238STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	04/09/2014	28.69
BANK OF AMERICA	34850STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	28.70
BANK OF AMERICA	35249PUBLIX #472	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	28.73
BANK OF AMERICA	35047OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	28.78
BANK OF AMERICA	34376HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.89
BANK OF AMERICA	34898COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.90
BANK OF AMERICA	35254GIFTTREE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	28.90
BANK OF AMERICA	33757PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	28.99
BANK OF AMERICA	34369STAPLS71128615490000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	28.99
BANK OF AMERICA	34433JIM N NICKS KING STR	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	28.99
BANK OF AMERICA	34494BI-LO GROCERY #5743	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	28.99
BANK OF AMERICA	34828CURRICULUM ASSOC	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	29.08
BANK OF AMERICA	33705G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.10
BANK OF AMERICA	33152WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	29.14
BANK OF AMERICA	33365EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	29.16
BANK OF AMERICA	33665HOULIHAN'S #522	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	29.16
BANK OF AMERICA	33360FATZ CAFE #36	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	29.26
BANK OF AMERICA	34510WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.26
BANK OF AMERICA	32738STAPLS71140176820000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	29.27
BANK OF AMERICA	35190TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.35
BANK OF AMERICA	35540FOOD LION #1691	INSTRUCTIONAL SUPPORT	- FOOD/CATER	358 - READING	04/09/2014	29.36
BANK OF AMERICA	35334TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	29.37
BANK OF AMERICA	34072STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.38
BANK OF AMERICA	34553WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	29.40
BANK OF AMERICA	35163WAL-MART #0632	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	29.42
BANK OF AMERICA	34007WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.65
BANK OF AMERICA	33502HARRIS TEETER #456	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/09/2014	29.85
BANK OF AMERICA	33818HILTON HOTELS MYRTLE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	29.85
BANK OF AMERICA	34337CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.89
BANK OF AMERICA	34158FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32950WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	29.92
BANK OF AMERICA	32828COST PLUS WLD #216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.94
BANK OF AMERICA	32892AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	29.95
BANK OF AMERICA	35477EDUCATION STATION LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	29.95
BANK OF AMERICA	35430THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	29.97
BANK OF AMERICA	33484TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	29.98
BANK OF AMERICA	35429PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	29.99
BANK OF AMERICA	35474STAPLS71154500220000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	29.99
BANK OF AMERICA	33045TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	30.00
BANK OF AMERICA	33219CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	30.00
BANK OF AMERICA	33400OPC Coastal Carolina	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	30.00
BANK OF AMERICA	33441AGENT FEE 00673350	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	04/09/2014	30.00
BANK OF AMERICA	33534PIZZA HUT 013758	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	30.00
BANK OF AMERICA	35032ORIENTAL TRADING CO	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	30.00
BANK OF AMERICA	35115HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.00
BANK OF AMERICA	35451ANIMOTO INC	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/09/2014	30.00
BANK OF AMERICA	32768STAPLS71140318900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.04
BANK OF AMERICA	34025STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.30
BANK OF AMERICA	35172LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.36
BANK OF AMERICA	35167PHB	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	30.37
BANK OF AMERICA	33929WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.52
BANK OF AMERICA	34425MOORE MEDICAL LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.56
BANK OF AMERICA	33204OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.64
BANK OF AMERICA	34908BEACON DRIVE IN	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.67
BANK OF AMERICA	33558LOWES #00655	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.69
BANK OF AMERICA	34071BI-LO GROCERY #5751	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	30.69
BANK OF AMERICA	32809DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	30.70
BANK OF AMERICA	32718STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.79
BANK OF AMERICA	32942STAPLS71140853970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.79
BANK OF AMERICA	33188USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	30.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34788WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.90
BANK OF AMERICA	34437AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.94
BANK OF AMERICA	33421HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	30.98
BANK OF AMERICA	34826VIA DELOSANTOS	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	30.98
BANK OF AMERICA	35076EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	30.99
BANK OF AMERICA	33564STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.00
BANK OF AMERICA	33465FOOD LION #1691	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	31.09
BANK OF AMERICA	35415Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.15
BANK OF AMERICA	34507AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.33
BANK OF AMERICA	33504FOOD LION #1499	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	31.38
BANK OF AMERICA	35024WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.42
BANK OF AMERICA	33207HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.44
BANK OF AMERICA	34618QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.51
BANK OF AMERICA	32700LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.65
BANK OF AMERICA	33905KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	31.74
BANK OF AMERICA	34701SHELL OIL 5754339460	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	31.81
BANK OF AMERICA	33282CAMPBELLS MAINTENANC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.88
BANK OF AMERICA	34581WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.88
BANK OF AMERICA	33311REDI-TAG CORPORATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.89
BANK OF AMERICA	33753MUSIC IN MOTION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.95
BANK OF AMERICA	33346HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.96
BANK OF AMERICA	34960OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.96
BANK OF AMERICA	35004BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	31.96
BANK OF AMERICA	33180STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	31.98
BANK OF AMERICA	34797PAYPAL ENFIELDDIST	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.98
BANK OF AMERICA	34803OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	31.98
BANK OF AMERICA	33529GO AIRPORT EXPRESS O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/09/2014	32.00
BANK OF AMERICA	35194RPS COLUMBIA	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.00
BANK OF AMERICA	33914MICHAELS STORES 1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	32.11
BANK OF AMERICA	35287FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.24

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BANK OF AMERICA	34927WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	32.40
BANK OF AMERICA	33972FAMILY DOLLAR #1930	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.42
BANK OF AMERICA	35188COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.64
BANK OF AMERICA	34240LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	32.75
BANK OF AMERICA	32790AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.76
BANK OF AMERICA	35189THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.78
BANK OF AMERICA	34140STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.79
BANK OF AMERICA	35392STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	32.81
BANK OF AMERICA	35009SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.88
BANK OF AMERICA	35452WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	32.96
BANK OF AMERICA	33126TEACHER CREATED RESO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.97
BANK OF AMERICA	34918HONEYBAKED HAM 903	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	32.98
BANK OF AMERICA	33333SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	32.99
BANK OF AMERICA	33300CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	33.00
BANK OF AMERICA	32978QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	33.09
BANK OF AMERICA	32741HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.10
BANK OF AMERICA	35092STAPLS71152435890000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.14
BANK OF AMERICA	34492STAPLS71135019270000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.15
BANK OF AMERICA	33991SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.20
BANK OF AMERICA	33290KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.21
BANK OF AMERICA	34843STAPLS71150641890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	33.23
BANK OF AMERICA	33945LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.40
BANK OF AMERICA	33683THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	33.45
BANK OF AMERICA	33948BI-LO GROCERY #5448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.48
BANK OF AMERICA	32987HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.50
BANK OF AMERICA	33228TRAVRES Rescounter.c	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	33.51
BANK OF AMERICA	33161PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.61
BANK OF AMERICA	33984CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.66
BANK OF AMERICA	34959WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.70
BANK OF AMERICA	34567WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33234LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.77
BANK OF AMERICA	35039LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.77
BANK OF AMERICA	35110OUTBACK 4150	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	33.81
BANK OF AMERICA	33163B & H PHOTO-VIDEO-MO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.89
BANK OF AMERICA	33368WAL-MART #3367	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	33.95
BANK OF AMERICA	34198WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	33.97
BANK OF AMERICA	33105WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	34.13
BANK OF AMERICA	35314WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	34.14
BANK OF AMERICA	34783FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.15
BANK OF AMERICA	34400ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	34.24
BANK OF AMERICA	33680CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.32
BANK OF AMERICA	33074STAPLS71116632760000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.40
BANK OF AMERICA	33257PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	34.45
BANK OF AMERICA	34768WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.45
BANK OF AMERICA	33528BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.60
BANK OF AMERICA	35405LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.60
BANK OF AMERICA	33258KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.62
BANK OF AMERICA	34540STAPLS71148302980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.68
BANK OF AMERICA	34724WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.74
BANK OF AMERICA	34038THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	34.78
BANK OF AMERICA	34254FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.86
BANK OF AMERICA	33866WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.92
BANK OF AMERICA	33056AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	34.95
BANK OF AMERICA	33992FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.95
BANK OF AMERICA	35499BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.95
BANK OF AMERICA	33987TARGET 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.97
BANK OF AMERICA	32776HARRIS TEETER #0028	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.98
BANK OF AMERICA	35182THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	34.98
BANK OF AMERICA	34965OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	34.99
BANK OF AMERICA	32816PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	35.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32998AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	35.00
BANK OF AMERICA	33031AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	04/09/2014	35.00
BANK OF AMERICA	33589SQ MT. PLEASANT KAR	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	35.00
BANK OF AMERICA	33256WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	35.09
BANK OF AMERICA	34928THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.11
BANK OF AMERICA	32770BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.19
BANK OF AMERICA	33239WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.26
BANK OF AMERICA	33457S&S WORLDWIDE	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	35.27
BANK OF AMERICA	33345AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	35.46
BANK OF AMERICA	34052VAT19.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.48
BANK OF AMERICA	34782VAT19.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.48
BANK OF AMERICA	33731CHICK-FIL-A #00582	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.50
BANK OF AMERICA	35016WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.51
BANK OF AMERICA	32708HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.53
BANK OF AMERICA	33657JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.53
BANK OF AMERICA	34596WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.67
BANK OF AMERICA	33649WWW.FLAGSIMPORTER.CO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	35.75
BANK OF AMERICA	34199LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.77
BANK OF AMERICA	33523Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.78
BANK OF AMERICA	33953KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.78
BANK OF AMERICA	33055HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	35.88
BANK OF AMERICA	35343LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	35.92
BANK OF AMERICA	33012OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	35.95
BANK OF AMERICA	34599TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	35.95
BANK OF AMERICA	34417HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	35.99
BANK OF AMERICA	32807PIZZA HUT 013758	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	36.00
BANK OF AMERICA	33148FAMILY DOLLAR #6418	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.00
BANK OF AMERICA	33692RPS COLUMBIA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	36.00
BANK OF AMERICA	34062HARRIS TEETER #0028	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	36.08
BANK OF AMERICA	35321WM SUPERCENTER #632	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34905WALMART.COM 80096665	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	36.11
BANK OF AMERICA	35140STAPLS71152214330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.12
BANK OF AMERICA	32690SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32730SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32740SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32746SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32754SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32775SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32780SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32781SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32810SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32812SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32821SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32837SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	32839SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	36.16
BANK OF AMERICA	33155SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	36.16
BANK OF AMERICA	33169SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	36.16
BANK OF AMERICA	34653GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.20
BANK OF AMERICA	32973BAKER BUICK GMC CADI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	36.24
BANK OF AMERICA	33403CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.36
BANK OF AMERICA	34329THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.44
BANK OF AMERICA	33864LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.56
BANK OF AMERICA	33841MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	36.59
BANK OF AMERICA	34423STAPLS71148551390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.61
BANK OF AMERICA	35533BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.62
BANK OF AMERICA	32795OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.64
BANK OF AMERICA	34641WAL-MART #1146	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	36.65
BANK OF AMERICA	35228PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	36.67
BANK OF AMERICA	35060STAPLS71151915940000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.72
BANK OF AMERICA	35440HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	36.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35216HARRIS TEETER #450	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	36.75
BANK OF AMERICA	35458BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.85
BANK OF AMERICA	35099WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.86
BANK OF AMERICA	33374USPS 451485955198020	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	36.89
BANK OF AMERICA	32938LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.92
BANK OF AMERICA	32860WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	36.98
BANK OF AMERICA	35476BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	37.02
BANK OF AMERICA	34003Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.07
BANK OF AMERICA	34976ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	04/09/2014	37.08
BANK OF AMERICA	34767STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	37.09
BANK OF AMERICA	35154WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	37.10
BANK OF AMERICA	33947STAPLS71146068280000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.20
BANK OF AMERICA	34771STAPLS71150671640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.33
BANK OF AMERICA	34500SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.38
BANK OF AMERICA	34528SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.38
BANK OF AMERICA	35192STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/09/2014	37.43
BANK OF AMERICA	35164JASON'S JUMPCASTLES	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	37.50
BANK OF AMERICA	35050HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	37.61
BANK OF AMERICA	34778CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	37.73
BANK OF AMERICA	33840CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.75
BANK OF AMERICA	34412BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.80
BANK OF AMERICA	35514WM SUPERCENTER #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.89
BANK OF AMERICA	35233LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.94
BANK OF AMERICA	33109LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	37.95
BANK OF AMERICA	34399INTUIT SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	38.00
BANK OF AMERICA	34499AIRPORT SHUTTLE	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	38.00
BANK OF AMERICA	33505SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/09/2014	38.02
BANK OF AMERICA	33557SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/09/2014	38.02
BANK OF AMERICA	34837PLN PRICELINE RENTAL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	38.04
BANK OF AMERICA	34904OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34824LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.16
BANK OF AMERICA	32908OFFICE CONNECTIONS I	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.24
BANK OF AMERICA	33919LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.24
BANK OF AMERICA	33328COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.26
BANK OF AMERICA	34663JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.30
BANK OF AMERICA	35435TOMLINSON STORES INC	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	38.34
BANK OF AMERICA	33261EDUCATION STATION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	38.41
BANK OF AMERICA	34533HARRIS TEETER #450	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	38.41
BANK OF AMERICA	34901DELTA AIR 00673365	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	38.50
BANK OF AMERICA	34534CLARION HOTEL DOWNTON	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.55
BANK OF AMERICA	34078AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.60
BANK OF AMERICA	32926FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.67
BANK OF AMERICA	34880CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	38.67
BANK OF AMERICA	34068OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.71
BANK OF AMERICA	35001SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	38.76
BANK OF AMERICA	35473COST PLUS WLD #247	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	38.82
BANK OF AMERICA	33121SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.03
BANK OF AMERICA	34729MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.05
BANK OF AMERICA	34522STAPLES 001171	STALL COMMUNITY ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CARE	04/09/2014	39.20
BANK OF AMERICA	33606JIM N NICKS KING STR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	39.31
BANK OF AMERICA	34246WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.33
BANK OF AMERICA	33367STAPLS71136602870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.35
BANK OF AMERICA	35112STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.48
BANK OF AMERICA	34537HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CARE	04/09/2014	39.54
BANK OF AMERICA	33280BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.59
BANK OF AMERICA	34464JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60
BANK OF AMERICA	34526JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60
BANK OF AMERICA	34974JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60
BANK OF AMERICA	35075JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60
BANK OF AMERICA	35409JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60

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BANK OF AMERICA	35561JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.60
BANK OF AMERICA	32902WAL-MART #4384	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	39.64
BANK OF AMERICA	35187U.S. SCHOOL SUPPL00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	39.66
BANK OF AMERICA	34096AMERICAN AI 00173589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	39.68
BANK OF AMERICA	34118AMERICAN AI 00173589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	39.68
BANK OF AMERICA	34142JETBLUE 27973589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	39.68
BANK OF AMERICA	34144JETBLUE 27973589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	39.68
BANK OF AMERICA	34359LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.74
BANK OF AMERICA	34377LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.74
BANK OF AMERICA	33013HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.80
BANK OF AMERICA	34435PANERA BREAD #4382	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	39.80
BANK OF AMERICA	34576LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.81
BANK OF AMERICA	33581Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.84
BANK OF AMERICA	33943BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	39.84
BANK OF AMERICA	35557LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	39.92
BANK OF AMERICA	33194OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	39.95
BANK OF AMERICA	34263BLK COASTAL COMM FDN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.00
BANK OF AMERICA	34686HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.03
BANK OF AMERICA	32952STAPLS71140853970000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.14
BANK OF AMERICA	33404STAPLS71142992850000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.28
BANK OF AMERICA	33978HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.29
BANK OF AMERICA	34886SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.31
BANK OF AMERICA	32887PLAK SMACKER	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	40.32
BANK OF AMERICA	33216THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.43
BANK OF AMERICA	34450BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.45
BANK OF AMERICA	32737PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.46
BANK OF AMERICA	35027OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.46
BANK OF AMERICA	32970DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.49
BANK OF AMERICA	32945STAPLS71141750980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.58
BANK OF AMERICA	34487BOONE HALL FARMS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35367KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.70
BANK OF AMERICA	33312STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	40.78
BANK OF AMERICA	33451SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.98
BANK OF AMERICA	34421STAPLES 001171	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.99
BANK OF AMERICA	34614FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.99
BANK OF AMERICA	35416SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	40.99
BANK OF AMERICA	35259NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.03
BANK OF AMERICA	33123BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.04
BANK OF AMERICA	34309SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.08
BANK OF AMERICA	34555CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.10
BANK OF AMERICA	32885WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.11
BANK OF AMERICA	34646LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.17
BANK OF AMERICA	34665D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.21
BANK OF AMERICA	35221WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	41.21
BANK OF AMERICA	34127THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.27
BANK OF AMERICA	35065Amazon.com	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	04/09/2014	41.34
BANK OF AMERICA	32735PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.48
BANK OF AMERICA	34568NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.56
BANK OF AMERICA	32728BURGER KING #13461	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.61
BANK OF AMERICA	34296WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	41.64
BANK OF AMERICA	33656STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.66
BANK OF AMERICA	34933THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.71
BANK OF AMERICA	33615FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.80
BANK OF AMERICA	33707PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	41.91
BANK OF AMERICA	35394JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.91
BANK OF AMERICA	32880CHICK-FIL-A #01936	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	41.94
BANK OF AMERICA	35307SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.94
BANK OF AMERICA	34770STAPLS71140318900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.95
BANK OF AMERICA	33263FEDEXOFFICE 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	41.98
BANK OF AMERICA	34370DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34573REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.00
BANK OF AMERICA	34987AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.06
BANK OF AMERICA	35257FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	42.08
BANK OF AMERICA	32971BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	42.09
BANK OF AMERICA	33164PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.21
BANK OF AMERICA	33310STAPLS71143192420000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.26
BANK OF AMERICA	33608TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.31
BANK OF AMERICA	33974#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.44
BANK OF AMERICA	33644CHARLESTON INT843010	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	42.45
BANK OF AMERICA	32707JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.46
BANK OF AMERICA	33612CHICK-FIL-A #00582	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	42.47
BANK OF AMERICA	33559ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	42.49
BANK OF AMERICA	35442LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.51
BANK OF AMERICA	35496STAPLS71154463310000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.54
BANK OF AMERICA	32903BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	42.63
BANK OF AMERICA	33078PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	42.68
BANK OF AMERICA	34119LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.68
BANK OF AMERICA	33976WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	42.72
BANK OF AMERICA	33697PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.88
BANK OF AMERICA	33512WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.94
BANK OF AMERICA	34514Amazon.com	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	04/09/2014	42.96
BANK OF AMERICA	33618STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.99
BANK OF AMERICA	34571OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	42.99
BANK OF AMERICA	34432FACTORY CARD OUTLET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.01
BANK OF AMERICA	34480LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	43.08
BANK OF AMERICA	32827COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.15
BANK OF AMERICA	34173WHOLEFDS COB 10184	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	43.20
BANK OF AMERICA	32791WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.32
BANK OF AMERICA	33787CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.38
BANK OF AMERICA	33962FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34725DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	04/09/2014	43.49
BANK OF AMERICA	34629ILP INSECT LORE	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	43.54
BANK OF AMERICA	34786WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	43.70
BANK OF AMERICA	33646STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	43.74
BANK OF AMERICA	34931WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	43.92
BANK OF AMERICA	34600WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	43.97
BANK OF AMERICA	34250TARGET.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	43.98
BANK OF AMERICA	34819DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	44.15
BANK OF AMERICA	34980HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.19
BANK OF AMERICA	34190TARGET 000149	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	44.21
BANK OF AMERICA	35146WALMART.COM 80096665	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.23
BANK OF AMERICA	35271TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.36
BANK OF AMERICA	35326TRIANGLE CHAR & BAR	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	44.50
BANK OF AMERICA	34245HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.56
BANK OF AMERICA	32721ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.75
BANK OF AMERICA	34307WAL-MART #1359	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	44.77
BANK OF AMERICA	33832STAPLS71145701140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	44.79
BANK OF AMERICA	32853KRISPY KREME #546	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	44.93
BANK OF AMERICA	32782TLF CREECHS FLORIST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	44.95
BANK OF AMERICA	34683Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	44.96
BANK OF AMERICA	34683Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	44.96
BANK OF AMERICA	33059DUNKIN #346712 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	44.97
BANK OF AMERICA	33563OFFICE MAX	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	04/09/2014	44.99
BANK OF AMERICA	34776OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/09/2014	44.99
BANK OF AMERICA	33050LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.00
BANK OF AMERICA	33064SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	45.00
BANK OF AMERICA	33538HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.00
BANK OF AMERICA	35436FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.00
BANK OF AMERICA	34065WAL-MART #0628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	45.08
BANK OF AMERICA	34060HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35072PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	45.57
BANK OF AMERICA	35229MCDONALD'S F15241	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	45.74
BANK OF AMERICA	35063ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	45.75
BANK OF AMERICA	33356Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	45.78
BANK OF AMERICA	33443Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	45.78
BANK OF AMERICA	33486Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	45.78
BANK OF AMERICA	33535Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	45.78
BANK OF AMERICA	33507STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.84
BANK OF AMERICA	32849KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.90
BANK OF AMERICA	33935LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.98
BANK OF AMERICA	34087OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	45.98
BANK OF AMERICA	33870ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.08
BANK OF AMERICA	33147LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.16
BANK OF AMERICA	34954STAPLS71151365800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.20
BANK OF AMERICA	33051THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.22
BANK OF AMERICA	35385CHILI'S #107	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	46.34
BANK OF AMERICA	34707BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	46.37
BANK OF AMERICA	33544WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	46.38
BANK OF AMERICA	34416THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	46.44
BANK OF AMERICA	34097DOLLAR RENT A CAR-GS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	46.46
BANK OF AMERICA	34713BUDGET RENT A CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	46.61
BANK OF AMERICA	32761KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.64
BANK OF AMERICA	35507SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	46.65
BANK OF AMERICA	34669STAPLS71150048260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.74
BANK OF AMERICA	33183WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.75
BANK OF AMERICA	34995POSTINO CENTRAL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	46.82
BANK OF AMERICA	33597HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.90
BANK OF AMERICA	34451LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.91
BANK OF AMERICA	34589QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.99
BANK OF AMERICA	35096STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	46.99

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BANK OF AMERICA	32954BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	47.08
BANK OF AMERICA	32798PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.12
BANK OF AMERICA	33530STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.15
BANK OF AMERICA	33303STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.27
BANK OF AMERICA	33352STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.33
BANK OF AMERICA	34081OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.52
BANK OF AMERICA	34346BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	47.56
BANK OF AMERICA	35304SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	47.60
BANK OF AMERICA	33195WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.68
BANK OF AMERICA	35225REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	47.69
BANK OF AMERICA	35064DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	47.94
BANK OF AMERICA	35084STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	04/09/2014	47.98
BANK OF AMERICA	33120BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	48.00
BANK OF AMERICA	33482CHICK-FIL-A #00032	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	48.00
BANK OF AMERICA	33595ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	48.00
BANK OF AMERICA	32963STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.08
BANK OF AMERICA	32757LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.25
BANK OF AMERICA	33834WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.32
BANK OF AMERICA	33313HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.36
BANK OF AMERICA	34897MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.36
BANK OF AMERICA	33804WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	48.37
BANK OF AMERICA	32715MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.44
BANK OF AMERICA	34475OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	48.44
BANK OF AMERICA	33133HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.45
BANK OF AMERICA	33786FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.54
BANK OF AMERICA	34288DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	48.79
BANK OF AMERICA	33341ACCO BRANDS DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	48.97
BANK OF AMERICA	34780BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	49.00
BANK OF AMERICA	34387STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.01
BANK OF AMERICA	33405THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	49.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34079CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	49.08
BANK OF AMERICA	35542HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	49.08
BANK OF AMERICA	32788UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.35
BANK OF AMERICA	34272Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.38
BANK OF AMERICA	34710TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.38
BANK OF AMERICA	33543Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	49.43
BANK OF AMERICA	34472WHOLESALE INDUSTRIAL	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	49.48
BANK OF AMERICA	33467MOORE MEDICAL LLC	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	04/09/2014	49.59
BANK OF AMERICA	33265ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.64
BANK OF AMERICA	34694AAA TAXI 0191	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	49.71
BANK OF AMERICA	34705JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	49.73
BANK OF AMERICA	34123BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.86
BANK OF AMERICA	34154DUNKIN #301850 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	49.87
BANK OF AMERICA	34394TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.87
BANK OF AMERICA	33361Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.92
BANK OF AMERICA	34459WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	49.95
BANK OF AMERICA	35200FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	49.97
BANK OF AMERICA	33813STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	49.99
BANK OF AMERICA	32808SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	50.00
BANK OF AMERICA	33771TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	50.00
BANK OF AMERICA	34066COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.00
BANK OF AMERICA	34278EB 2014 SOUTH CAROL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	50.00
BANK OF AMERICA	34498LITTLE CAESARS 16	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	50.00
BANK OF AMERICA	34708SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.00
BANK OF AMERICA	34869KRU-KEL CO INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	50.00
BANK OF AMERICA	34913PAYPAL SIGNS 2 C	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.00
BANK OF AMERICA	35107LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	50.00
BANK OF AMERICA	32899BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.33
BANK OF AMERICA	33933WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.34
BANK OF AMERICA	34726NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34881PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.58
BANK OF AMERICA	35345WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.85
BANK OF AMERICA	35184HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.86
BANK OF AMERICA	33146FLORAJET	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	50.90
BANK OF AMERICA	33475LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.00
BANK OF AMERICA	34094PALMETTO AWARDS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	51.00
BANK OF AMERICA	33738STAPLS71145781420000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	51.02
BANK OF AMERICA	34220WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.16
BANK OF AMERICA	33349THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.21
BANK OF AMERICA	34828CURRICULUM ASSOC	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	51.33
BANK OF AMERICA	32986BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	51.36
BANK OF AMERICA	33506HARRIS TEETER #456	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	51.48
BANK OF AMERICA	34145SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.52
BANK OF AMERICA	32878STAPLS71141750980000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.59
BANK OF AMERICA	35502ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	51.75
BANK OF AMERICA	34645PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.78
BANK OF AMERICA	34821FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	51.93
BANK OF AMERICA	35203LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.94
BANK OF AMERICA	32689STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.95
BANK OF AMERICA	35211HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	51.95
BANK OF AMERICA	35311WALMART.COM 80096665	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	51.95
BANK OF AMERICA	34390LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.01
BANK OF AMERICA	32829MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.02
BANK OF AMERICA	34132WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	52.03
BANK OF AMERICA	34925LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.11
BANK OF AMERICA	34804ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	52.19
BANK OF AMERICA	34479LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.25
BANK OF AMERICA	35120800-683-8655 BURKES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.46
BANK OF AMERICA	33609STAPLS71143843720000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.54
BANK OF AMERICA	33802ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	52.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35209STAPLS71151788620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.71
BANK OF AMERICA	35176Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.80
BANK OF AMERICA	35193JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.80
BANK OF AMERICA	33664BI-LO GROCERY #5153	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	04/09/2014	52.87
BANK OF AMERICA	34452OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.87
BANK OF AMERICA	33385LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.92
BANK OF AMERICA	33089ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	52.99
BANK OF AMERICA	33686VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.02
BANK OF AMERICA	33596WAL-MART #3367	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.13
BANK OF AMERICA	35267EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	53.14
BANK OF AMERICA	34924APPLE STORE #R318	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.17
BANK OF AMERICA	34734OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.20
BANK OF AMERICA	33127Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	53.32
BANK OF AMERICA	33807STAPLS01227488500000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.43
BANK OF AMERICA	34706DOLRTREE 3219 000321	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	53.53
BANK OF AMERICA	35332BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	53.57
BANK OF AMERICA	32769Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.60
BANK OF AMERICA	33980HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	53.66
BANK OF AMERICA	33039HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	53.83
BANK OF AMERICA	33440WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	53.85
BANK OF AMERICA	32713PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.88
BANK OF AMERICA	34772PALMETTO AWARDS	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.90
BANK OF AMERICA	32901JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.92
BANK OF AMERICA	34907THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.93
BANK OF AMERICA	34951SCANTRON CORPORATION	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.94
BANK OF AMERICA	34866DUNKIN #346549 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	53.95
BANK OF AMERICA	33357LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.96
BANK OF AMERICA	34699DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	53.96
BANK OF AMERICA	34476STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.97
BANK OF AMERICA	3272910TH AVE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	53.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32755ASSOC SUPERV AND CUR	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	04/09/2014	54.00
BANK OF AMERICA	35322HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.01
BANK OF AMERICA	33253WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.03
BANK OF AMERICA	33383AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.20
BANK OF AMERICA	33350HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.22
BANK OF AMERICA	35408LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.40
BANK OF AMERICA	33833DOMINO'S 5657	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	54.49
BANK OF AMERICA	32739USPS 451484024298026	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	54.54
BANK OF AMERICA	34382USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	54.60
BANK OF AMERICA	35144THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.68
BANK OF AMERICA	35214STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.73
BANK OF AMERICA	34187RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.74
BANK OF AMERICA	32756OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.75
BANK OF AMERICA	34447CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.75
BANK OF AMERICA	33637OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	54.84
BANK OF AMERICA	35485LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	54.88
BANK OF AMERICA	34741Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	54.96
BANK OF AMERICA	34741Discount School Supp	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	54.96
BANK OF AMERICA	32939PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	54.99
BANK OF AMERICA	33334COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.00
BANK OF AMERICA	33573DOLLAR RENT A CAR-GS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	55.01
BANK OF AMERICA	35487LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.08
BANK OF AMERICA	33879TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/09/2014	55.09
BANK OF AMERICA	34990DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.14
BANK OF AMERICA	33113#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.30
BANK OF AMERICA	34385SAVE-A-LOT #24962	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.32
BANK OF AMERICA	33445U.S. SCHOOL SUPPL00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.40
BANK OF AMERICA	35018OFFICEMAX CT IN#1350	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	55.43
BANK OF AMERICA	34289STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	55.55
BANK OF AMERICA	35276HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.55

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BANK OF AMERICA	32884BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	55.64
BANK OF AMERICA	33347JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.65
BANK OF AMERICA	33710LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	55.86
BANK OF AMERICA	33464SQ GROWFOOD CAROLIN	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	55.89
BANK OF AMERICA	34310GLENDALE PARADE STOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	55.90
BANK OF AMERICA	34506SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	55.91
BANK OF AMERICA	34865HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	56.16
BANK OF AMERICA	33720PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	56.26
BANK OF AMERICA	33889BI-LO GROCERY #5153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	56.39
BANK OF AMERICA	34006LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	56.41
BANK OF AMERICA	34228LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	56.49
BANK OF AMERICA	34796LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	56.49
BANK OF AMERICA	35518Amazon.com	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	56.60
BANK OF AMERICA	34315SC CHAPTER NATIONAL	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	56.65
BANK OF AMERICA	32883NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	56.81
BANK OF AMERICA	35052AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	56.85
BANK OF AMERICA	34058WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	56.94
BANK OF AMERICA	35121TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	56.99
BANK OF AMERICA	33539CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.04
BANK OF AMERICA	32873HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.08
BANK OF AMERICA	34652UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.13
BANK OF AMERICA	34816UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.21
BANK OF AMERICA	35515FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.27
BANK OF AMERICA	35378Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	57.29
BANK OF AMERICA	35481CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.29
BANK OF AMERICA	34349STAPLS71147404850000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	57.39
BANK OF AMERICA	33044SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.40
BANK OF AMERICA	35097STAPLS71151785440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	57.56
BANK OF AMERICA	34457SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	57.70
BANK OF AMERICA	34978WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	57.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34715SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.83
BANK OF AMERICA	35281LEVENGER CATALOG&WEB	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.95
BANK OF AMERICA	34299KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.96
BANK OF AMERICA	34331KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.96
BANK OF AMERICA	34332KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	57.96
BANK OF AMERICA	33576FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	58.00
BANK OF AMERICA	33912INTUIT SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	58.00
BANK OF AMERICA	33905KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	58.06
BANK OF AMERICA	34442TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	58.12
BANK OF AMERICA	33721CONTAINERSTORE.COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.21
BANK OF AMERICA	32913WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.31
BANK OF AMERICA	33995HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.31
BANK OF AMERICA	34554WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.31
BANK OF AMERICA	34831#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.32
BANK OF AMERICA	34419SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.33
BANK OF AMERICA	33837CENTRO	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	58.62
BANK OF AMERICA	32820PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.70
BANK OF AMERICA	34262USAIRWAYS 03773891	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	58.86
BANK OF AMERICA	34293USAIRWAYS 03773891	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	58.86
BANK OF AMERICA	33893KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.93
BANK OF AMERICA	32870STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.95
BANK OF AMERICA	34032HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	58.99
BANK OF AMERICA	33653D'ALLESANDRO 'S PIZZ	BURKE HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	59.00
BANK OF AMERICA	35168WM SUPERCENTER #628	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	59.01
BANK OF AMERICA	33229JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	59.10
BANK OF AMERICA	340421010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	59.18
BANK OF AMERICA	35376BOJANGLES 1082	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	59.35
BANK OF AMERICA	33795KINGSTON PLANTATION	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	59.52
BANK OF AMERICA	33762WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	59.60
BANK OF AMERICA	32695CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	59.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34870CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	59.78
BANK OF AMERICA	33645WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	59.79
BANK OF AMERICA	33726WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	59.82
BANK OF AMERICA	34372THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	59.89
BANK OF AMERICA	32867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	59.92
BANK OF AMERICA	32759SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	59.98
BANK OF AMERICA	33579VERIZON WRLS D6248-0	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	59.98
BANK OF AMERICA	32882SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	32923LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	32967CHARLESTON SOUTHERN	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	60.00
BANK OF AMERICA	33249DELTA AIR 00682357	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	33433DELTA AIR 00682351	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	33607SAFFRON CAFE AND BAK	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	33613UNITED 01626044	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	33970USAIRWAYS 03723494	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34117USAIRWAYS 03723496	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34409LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	34549USAIRWAYS 03723502	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34564USAIRWAYS 03723502	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34619UNITED 01626049	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34762UNITED 01626050	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	34842UNITED 01626050	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	60.00
BANK OF AMERICA	35255HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.00
BANK OF AMERICA	32890KRISPY KREME #546	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	60.11
BANK OF AMERICA	35328ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.11
BANK OF AMERICA	33907PUBLIX #472	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	60.25
BANK OF AMERICA	33221HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.28
BANK OF AMERICA	32760Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	60.36
BANK OF AMERICA	33473BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	60.48
BANK OF AMERICA	32843LITTLE CAESARS #21	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	60.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35366LITTLE CAESARS 18	GOV JAMES B EDWARDS ELEMENTA - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	60.78
BANK OF AMERICA	32962HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.91
BANK OF AMERICA	35358Amazon.com	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	60.99
BANK OF AMERICA	33379Amazon.com	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.08
BANK OF AMERICA	33778ADVANCED DOOR SYSTEM	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	61.20
BANK OF AMERICA	35550S&S WORLDWIDE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	61.20
BANK OF AMERICA	35459TARGET.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.24
BANK OF AMERICA	32975RADIOSHACK COR001197	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.41
BANK OF AMERICA	34837PLN PRICELINE RENTAL	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/09/2014	61.56
BANK OF AMERICA	34591WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	04/09/2014	61.59
BANK OF AMERICA	33071WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.65
BANK OF AMERICA	34512STAPLS71147767810000	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	61.65
BANK OF AMERICA	33264STAPLES DIRECT	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.77
BANK OF AMERICA	35205STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	880 - TIF PROJECT	04/09/2014	61.81
BANK OF AMERICA	35280USAIRWAYS 03773918	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	61.85
BANK OF AMERICA	34689BI-LO GROCERY #5448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	61.96
BANK OF AMERICA	35483STAPLS01232582250000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	61.96
BANK OF AMERICA	33532KRISPY KREME #531	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	62.02
BANK OF AMERICA	34704THE SUPPLIES GUYS	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.04
BANK OF AMERICA	32851ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.05
BANK OF AMERICA	34814CHARLESTON GLASS & M	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.20
BANK OF AMERICA	34587WAL-MART #1748	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	04/09/2014	62.31
BANK OF AMERICA	33868WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.32
BANK OF AMERICA	33688WAL-MART #3367	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	62.37
BANK OF AMERICA	34259WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.48
BANK OF AMERICA	33896HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.50
BANK OF AMERICA	33759PYE BARKER - N CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	62.55
BANK OF AMERICA	33454STAPLS71142989550000	PROCUREMENT SERVICES - TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	62.65
BANK OF AMERICA	33894BESTBUY.COM 000099	NORTH CHARLESTON HIGH - COMPUTERS	844 - MISC DONATIONS	04/09/2014	62.82
BANK OF AMERICA	33459RICOH USA, INC	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	62.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35362NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.04
BANK OF AMERICA	35067HARRIS TEETER #363	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.05
BANK OF AMERICA	33614OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	63.23
BANK OF AMERICA	34832OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.32
BANK OF AMERICA	33548THE GAGE	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	63.38
BANK OF AMERICA	33533TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	63.45
BANK OF AMERICA	33496STAPLS71143822010000	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.50
BANK OF AMERICA	34445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.64
BANK OF AMERICA	32720WAL-MART #5087	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	63.71
BANK OF AMERICA	32925THE BLOSSOM SHOP	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	63.90
BANK OF AMERICA	33260JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	63.90
BANK OF AMERICA	34758STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	63.90
BANK OF AMERICA	32742THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.93
BANK OF AMERICA	34184SMARTSIGN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	63.95
BANK OF AMERICA	33562GO AIRPORT EXPRESS O	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	64.00
BANK OF AMERICA	33855MARRIOTT 33790 ATL M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	64.00
BANK OF AMERICA	34501DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	64.02
BANK OF AMERICA	35383EB 2014 MIDYEAR REG	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	64.05
BANK OF AMERICA	33625D'ALLESANDRO 'S PIZZ	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	64.06
BANK OF AMERICA	35258WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	64.20
BANK OF AMERICA	33861AMOLS' SPECIALTY INC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	64.36
BANK OF AMERICA	34181STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	64.39
BANK OF AMERICA	34561Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	64.41
BANK OF AMERICA	34449EDUCATION STATION LL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	64.43
BANK OF AMERICA	33706SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	64.50
BANK OF AMERICA	33966USAIRWAYS 03773884	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	64.58
BANK OF AMERICA	34048USAIRWAYS 03773884	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	64.58
BANK OF AMERICA	35387VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	64.59
BANK OF AMERICA	877-BSTAPLS71140894760000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	64.84
BANK OF AMERICA	33358THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	64.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34597SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	64.98
BANK OF AMERICA	34252PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.00
BANK OF AMERICA	35489BELVAS FLOWER SHOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.00
BANK OF AMERICA	33460SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.14
BANK OF AMERICA	35302FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	65.19
BANK OF AMERICA	33331WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	65.34
BANK OF AMERICA	33783STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	65.60
BANK OF AMERICA	34375SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.70
BANK OF AMERICA	34384GRE GMC/KEURIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.73
BANK OF AMERICA	35020KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.79
BANK OF AMERICA	33815STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.85
BANK OF AMERICA	35261KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	65.94
BANK OF AMERICA	34801ASSOC SUPERV AND CUR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	66.01
BANK OF AMERICA	34083BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	66.04
BANK OF AMERICA	32804RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	66.11
BANK OF AMERICA	34084PARTY CITY OF CHARLE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	66.23
BANK OF AMERICA	34363DOMINO'S 5659	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	66.23
BANK OF AMERICA	34235OFFICE DEPOT #1214	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	66.36
BANK OF AMERICA	33362ADVANTAGE FORMS AND	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	66.48
BANK OF AMERICA	35045STAPLS71151518280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	66.55
BANK OF AMERICA	35104Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	66.66
BANK OF AMERICA	35530STAPLS71154473120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	66.76
BANK OF AMERICA	35493BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/09/2014	66.80
BANK OF AMERICA	33746DUNKIN #346712 Q	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	67.21
BANK OF AMERICA	35071SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	67.34
BANK OF AMERICA	34275BARNES & NOBLE #2973	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	67.44
BANK OF AMERICA	34218#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	67.55
BANK OF AMERICA	33103BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	67.57
BANK OF AMERICA	34630SHERATON CRESCENT FB	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	67.58
BANK OF AMERICA	34550PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	67.59

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BANK OF AMERICA	33651PUREBUTTONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	67.74
BANK OF AMERICA	35495HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	67.89
BANK OF AMERICA	35218JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	68.25
BANK OF AMERICA	35265SSI DELTACPOFREYNEOS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.30
BANK OF AMERICA	33026OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.32
BANK OF AMERICA	32888OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.45
BANK OF AMERICA	35418STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.50
BANK OF AMERICA	33569PUBLIX #846	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.54
BANK OF AMERICA	33268TMS MARKET STREET MU	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.64
BANK OF AMERICA	33242RAINBOWONLINESALE	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	68.70
BANK OF AMERICA	33430SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	68.75
BANK OF AMERICA	34941WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	68.75
BANK OF AMERICA	34775USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	68.99
BANK OF AMERICA	33291BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.00
BANK OF AMERICA	33292CHICK-FIL-A #00582	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	69.00
BANK OF AMERICA	33952SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.12
BANK OF AMERICA	34076STAPLS71146876610000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.28
BANK OF AMERICA	34593TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	69.32
BANK OF AMERICA	34756STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	69.55
BANK OF AMERICA	34648STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.57
BANK OF AMERICA	34483DELTA AIR 00673896	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	69.61
BANK OF AMERICA	34192THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.67
BANK OF AMERICA	32958TARGET 000152	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	69.70
BANK OF AMERICA	33409BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	69.82
BANK OF AMERICA	35528STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	69.97
BANK OF AMERICA	34909OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	69.98
BANK OF AMERICA	33034HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	70.00
BANK OF AMERICA	34407WINE & DESIGN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	70.00
BANK OF AMERICA	34922OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	70.03
BANK OF AMERICA	35357PAPA JOHN'S #03230	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	70.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33085SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	70.55
BANK OF AMERICA	33814SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	70.56
BANK OF AMERICA	33999WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	70.63
BANK OF AMERICA	34903AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	70.70
BANK OF AMERICA	33906CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	70.75
BANK OF AMERICA	33471THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	70.89
BANK OF AMERICA	34777WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	71.00
BANK OF AMERICA	34320BEST BUY MHT 000112	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	71.40
BANK OF AMERICA	33329WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.48
BANK OF AMERICA	33741HONEYBAKED HAM 903	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.51
BANK OF AMERICA	34458Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.54
BANK OF AMERICA	34527SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.67
BANK OF AMERICA	35353OFFICEMAX CT IN#1935	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	71.76
BANK OF AMERICA	33661BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.85
BANK OF AMERICA	35108SUPER 8 MOTEL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.89
BANK OF AMERICA	34027SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	71.93
BANK OF AMERICA	32996LAB AIDS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/09/2014	72.35
BANK OF AMERICA	33010ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	72.38
BANK OF AMERICA	34798J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	72.43
BANK OF AMERICA	34930WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	72.68
BANK OF AMERICA	33702FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	72.70
BANK OF AMERICA	34829WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	72.88
BANK OF AMERICA	33144EDIBLE ARRANGEMENTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	72.92
BANK OF AMERICA	34101CAROLINA MARKING DEV	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.20
BANK OF AMERICA	34420WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	73.24
BANK OF AMERICA	34075JIMMY JOHNS - 2317	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	04/09/2014	73.35
BANK OF AMERICA	34958WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.37
BANK OF AMERICA	35424STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	73.41
BANK OF AMERICA	34378LITTLE CAESARS #21	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	73.52
BANK OF AMERICA	33494WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34089UNITED RENTALS #0184	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/09/2014	73.76
BANK OF AMERICA	34953MELLOW MUSHROOM CHAR	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	73.79
BANK OF AMERICA	34055PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/09/2014	73.80
BANK OF AMERICA	34800LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	73.82
BANK OF AMERICA	33288WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	73.89
BANK OF AMERICA	35137ADVANTAGE FORMS AND	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.90
BANK OF AMERICA	33903HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.92
BANK OF AMERICA	33476HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.93
BANK OF AMERICA	34985KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	73.93
BANK OF AMERICA	32727BEST BUY 000051	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	04/09/2014	73.98
BANK OF AMERICA	33525INTUIT SHRED 360	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/09/2014	74.00
BANK OF AMERICA	33531GO AIRPORT EXPRESS O	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	74.00
BANK OF AMERICA	32835BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	74.30
BANK OF AMERICA	33963USAIRWAYS 03773588	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	74.32
BANK OF AMERICA	34736RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	74.35
BANK OF AMERICA	33901LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.39
BANK OF AMERICA	33081BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.40
BANK OF AMERICA	35212SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.40
BANK OF AMERICA	34230SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.43
BANK OF AMERICA	34732FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	74.43
BANK OF AMERICA	33899BARNES&NOBLE COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.60
BANK OF AMERICA	35082DELTA AIR 00623543	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	74.63
BANK OF AMERICA	35101NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.82
BANK OF AMERICA	34896PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	74.84
BANK OF AMERICA	35420FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	74.92
BANK OF AMERICA	34844HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.00
BANK OF AMERICA	34766STAPLES DIRECT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.02
BANK OF AMERICA	34386STAPLS71147767810000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	75.05
BANK OF AMERICA	34935WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	75.06
BANK OF AMERICA	35517BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	75.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33766OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.13
BANK OF AMERICA	34334LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.15
BANK OF AMERICA	35153ZAXBY'S #23501	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	75.19
BANK OF AMERICA	33424PLANET HOLLYWOOD ADV	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	75.21
BANK OF AMERICA	34569WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.32
BANK OF AMERICA	34612PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	75.34
BANK OF AMERICA	32787PLAK SMACKER	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	75.36
BANK OF AMERICA	35298WM SUPERCENTER #628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.50
BANK OF AMERICA	33794SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	75.60
BANK OF AMERICA	33829STAPLS71145701140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.66
BANK OF AMERICA	33550RIO ALL AMER BAR & G	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	75.90
BANK OF AMERICA	34105LITTLE CAESARS 19	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.95
BANK OF AMERICA	33426STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	75.98
BANK OF AMERICA	34043FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	76.00
BANK OF AMERICA	33200CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	76.32
BANK OF AMERICA	33684WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	76.94
BANK OF AMERICA	35147THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	76.94
BANK OF AMERICA	35166WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	76.97
BANK OF AMERICA	34238MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.00
BANK OF AMERICA	34468FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.00
BANK OF AMERICA	35316USAIRWAYS 03723512	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	77.10
BANK OF AMERICA	32803THEJOHNMAXWELLCO	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	77.47
BANK OF AMERICA	34841ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.50
BANK OF AMERICA	34135BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	77.53
BANK OF AMERICA	34108FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.62
BANK OF AMERICA	35555LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.70
BANK OF AMERICA	33041SENROR FROGS	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	77.86
BANK OF AMERICA	34266LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.86
BANK OF AMERICA	33643MARRIOTT WINSTON-SAL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	77.90
BANK OF AMERICA	34893LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32747OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	77.94
BANK OF AMERICA	34666STAPLS71149796930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	77.94
BANK OF AMERICA	34441STAPLS01229020760000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	77.95
BANK OF AMERICA	32771HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	78.00
BANK OF AMERICA	34256HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	78.00
BANK OF AMERICA	33939OFFICEMAX CT IN#9202	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	78.67
BANK OF AMERICA	33205USAIRWAYS 03773583	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	78.78
BANK OF AMERICA	33287USAIRWAYS 03773583	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	78.78
BANK OF AMERICA	34157AmazonPrime Membersh	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.00
BANK OF AMERICA	33510MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.08
BANK OF AMERICA	34625WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.08
BANK OF AMERICA	33773STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	79.31
BANK OF AMERICA	34793G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	79.38
BANK OF AMERICA	34070LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.40
BANK OF AMERICA	34584NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.48
BANK OF AMERICA	33025WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.69
BANK OF AMERICA	34650ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.70
BANK OF AMERICA	35478BED BATH & BEYOND #2	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.98
BANK OF AMERICA	34330TARGET 000149	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	79.99
BANK OF AMERICA	34560THEINSTRUMENTDOC	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	80.00
BANK OF AMERICA	32702STAPLS71139996920000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	80.15
BANK OF AMERICA	33634HYATT HOTELS SAVANNA	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	80.21
BANK OF AMERICA	35446CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.45
BANK OF AMERICA	34453LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	80.50
BANK OF AMERICA	34391WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.57
BANK OF AMERICA	32722HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.58
BANK OF AMERICA	34011HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.58
BANK OF AMERICA	35529WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.66
BANK OF AMERICA	33009HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.81
BANK OF AMERICA	34489OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.95

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BANK OF AMERICA	33578Amazon.com	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.97
BANK OF AMERICA	32934HONEYBAKED HAM 903	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	80.98
BANK OF AMERICA	33938OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	80.99
BANK OF AMERICA	35192STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	81.03
BANK OF AMERICA	35286DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	81.17
BANK OF AMERICA	35272BESTBUY.COM 000099	BAPTIST HILL HIGH	- TECH SUPPL	870 - TEEN PREGNANCY PREVENTION	04/09/2014	81.20
BANK OF AMERICA	33090EAST BAY DELI	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	81.23
BANK OF AMERICA	32848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	81.48
BANK OF AMERICA	34328ROLY POLY OF CHARLES	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/09/2014	81.55
BANK OF AMERICA	33909LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	81.77
BANK OF AMERICA	33925LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	81.77
BANK OF AMERICA	34183LITCHFIELD BEACH & G	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	81.77
BANK OF AMERICA	34264TEDS BUTCHER BLOCK	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	82.06
BANK OF AMERICA	33635Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	82.30
BANK OF AMERICA	33932THEINSTRUMENTDOC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.46
BANK OF AMERICA	32699BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.50
BANK OF AMERICA	35549SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.76
BANK OF AMERICA	34281A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	82.83
BANK OF AMERICA	35138JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.90
BANK OF AMERICA	33838THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.93
BANK OF AMERICA	33799VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.94
BANK OF AMERICA	34627REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	82.95
BANK OF AMERICA	32844STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	82.97
BANK OF AMERICA	35095USAIRWAYS 03723510	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	83.00
BANK OF AMERICA	33394STAPLS71142916530000	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	83.19
BANK OF AMERICA	33021WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	83.44
BANK OF AMERICA	34877REI GREENWOODHEINEMA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	83.60
BANK OF AMERICA	34188WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	83.69
BANK OF AMERICA	34436STAPLS71147858890000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	83.77
BANK OF AMERICA	32881FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35438Amazon.com	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.43
BANK OF AMERICA	35330Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.49
BANK OF AMERICA	33951STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.68
BANK OF AMERICA	33011SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.72
BANK OF AMERICA	34559OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	84.75
BANK OF AMERICA	33209LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.86
BANK OF AMERICA	33098KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.90
BANK OF AMERICA	35497NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.90
BANK OF AMERICA	34314HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.95
BANK OF AMERICA	33423SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	84.96
BANK OF AMERICA	32900WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	84.98
BANK OF AMERICA	33590PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	85.00
BANK OF AMERICA	35290Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	85.07
BANK OF AMERICA	33886BI-LO GROCERY #5751	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	85.08
BANK OF AMERICA	34146JASON'S DELI	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	85.42
BANK OF AMERICA	35337STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	85.50
BANK OF AMERICA	33432Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	85.56
BANK OF AMERICA	33655WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	85.67
BANK OF AMERICA	33006ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	85.82
BANK OF AMERICA	35223KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	85.99
BANK OF AMERICA	33327STAPLS01226608880000	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	86.24
BANK OF AMERICA	33568GIORDANO'S PRUDENTIA	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	86.36
BANK OF AMERICA	33277TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	86.54
BANK OF AMERICA	33391STAPLS71143265170000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	86.54
BANK OF AMERICA	33751STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	86.96
BANK OF AMERICA	33320APL APPLE ONLINE STO	JENNIE MOORE ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	04/09/2014	87.00
BANK OF AMERICA	34265OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	87.23
BANK OF AMERICA	35425HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	87.52
BANK OF AMERICA	32951HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	87.66
BANK OF AMERICA	33621HAMPTON INN W COLUMB	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	87.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33740HAMPTON INN W COLUMB	ASHLEY RIVER ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	87.69
BANK OF AMERICA	33754HAMPTON INN W COLUMB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	87.69
BANK OF AMERICA	34208Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	88.25
BANK OF AMERICA	32861WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	88.26
BANK OF AMERICA	34570PAYPAL KUYPERSCONS	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	04/09/2014	88.36
BANK OF AMERICA	34999FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	88.50
BANK OF AMERICA	34613BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	88.51
BANK OF AMERICA	35380STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	88.97
BANK OF AMERICA	33670USAIRWAYS 03721799	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	89.00
BANK OF AMERICA	35339WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	89.00
BANK OF AMERICA	35354HILTON GARDEN INN	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	89.00
BANK OF AMERICA	35359HILTON GARDEN INN	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	89.00
BANK OF AMERICA	34368WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	89.06
BANK OF AMERICA	35381QUIK MAIL ETC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	89.12
BANK OF AMERICA	35243STAPLS71152276290000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	89.40
BANK OF AMERICA	35226DUNKIN #346712 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	89.94
BANK OF AMERICA	33206STAPLS71142344130000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	89.98
BANK OF AMERICA	34225NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	89.99
BANK OF AMERICA	33364MARRIOTT COLUMBIA	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	90.00
BANK OF AMERICA	34092PAPA JOHN'S #04054.C	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	90.00
BANK OF AMERICA	35303ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	90.02
BANK OF AMERICA	34740POSITIVE PROMOTIO00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	90.07
BANK OF AMERICA	32855SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	90.17
BANK OF AMERICA	35464SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/09/2014	90.50
BANK OF AMERICA	34371STAPLS71149430620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	90.63
BANK OF AMERICA	33580BUILDERS FIRST SOURC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	90.78
BANK OF AMERICA	34621OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	90.83
BANK OF AMERICA	32947EVAN MOOR	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	90.95
BANK OF AMERICA	33701CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	91.00
BANK OF AMERICA	33675BI-LO GROCERY #5745	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	04/09/2014	91.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34193FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	91.24
BANK OF AMERICA	33428STAPLS71143194820000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	91.41
BANK OF AMERICA	33351BLK WATER MISSIONS I	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	91.50
BANK OF AMERICA	33782NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	91.58
BANK OF AMERICA	34655AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	92.08
BANK OF AMERICA	979-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	92.12
BANK OF AMERICA	34516JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	92.42
BANK OF AMERICA	34532WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	92.57
BANK OF AMERICA	33959WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	92.58
BANK OF AMERICA	35032ORIENTAL TRADING CO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	92.58
BANK OF AMERICA	34920UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	92.74
BANK OF AMERICA	34295PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	93.22
BANK OF AMERICA	35177WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	93.24
BANK OF AMERICA	34579WAL-MART #3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	93.46
BANK OF AMERICA	35546BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	93.50
BANK OF AMERICA	32854MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	93.65
BANK OF AMERICA	33119COUNTRY INN AND SUIT	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	04/09/2014	94.00
BANK OF AMERICA	33137COUNTRY INN AND SUIT	FORT JOHNSON MIDDLE	- OUT STATE	859 - BOEING DONATIONS	04/09/2014	94.00
BANK OF AMERICA	34179WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	94.00
BANK OF AMERICA	34271EXEUCUCAR LAX	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	94.00
BANK OF AMERICA	32765JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	94.05
BANK OF AMERICA	33849OMNI SHOREHAM	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	94.33
BANK OF AMERICA	33458LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	94.42
BANK OF AMERICA	33601HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	94.52
BANK OF AMERICA	34325ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	94.55
BANK OF AMERICA	32953WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	94.64
BANK OF AMERICA	34280RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	94.87
BANK OF AMERICA	33605STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	94.90
BANK OF AMERICA	34883LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	94.98
BANK OF AMERICA	33143PHI DELTA KAPPA INTL	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	95.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32793KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	95.44
BANK OF AMERICA	34339KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	95.44
BANK OF AMERICA	34044EAST BAY DELI	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	95.79
BANK OF AMERICA	34404RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	96.00
BANK OF AMERICA	33393CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	96.07
BANK OF AMERICA	34347PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	96.11
BANK OF AMERICA	35179DBC BLICK ART MATERI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	96.38
BANK OF AMERICA	33574FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	96.67
BANK OF AMERICA	34455WAL-MART #0632	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	96.67
BANK OF AMERICA	34857PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	96.74
BANK OF AMERICA	32831STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	96.78
BANK OF AMERICA	35197TALKTOOLS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	96.80
BANK OF AMERICA	34301LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	96.95
BANK OF AMERICA	32995WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	97.08
BANK OF AMERICA	35480THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	97.20
BANK OF AMERICA	34691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	97.23
BANK OF AMERICA	33744CB INVOICE 38400347	MILITARY MAGNET ACADEMY	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	98.00
BANK OF AMERICA	34067USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	98.00
BANK OF AMERICA	32802STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.00
BANK OF AMERICA	35087HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	04/09/2014	99.00
BANK OF AMERICA	34033HERALD OFFICE SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.02
BANK OF AMERICA	33768CICI'S PIZZA/W. ASHL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.25
BANK OF AMERICA	33950STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.30
BANK OF AMERICA	34879Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	99.37
BANK OF AMERICA	35165OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.45
BANK OF AMERICA	34698Amazon.com	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	04/09/2014	99.70
BANK OF AMERICA	35019LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	99.71
BANK OF AMERICA	34005Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.77
BANK OF AMERICA	33035SCHOLASTIC MAGAZINES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.80
BANK OF AMERICA	34350STAPLES DIRECT	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	99.80

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BANK OF AMERICA	35306HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.90
BANK OF AMERICA	35236GI CLIPART.COM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	99.95
BANK OF AMERICA	35220GCI MSCN-FRND-WB	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	99.96
BANK OF AMERICA	32736STAPLS71140574980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	99.99
BANK OF AMERICA	32960BEST BUY MHT 000112	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	99.99
BANK OF AMERICA	33865OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	99.99
BANK OF AMERICA	33536EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	100.00
BANK OF AMERICA	33687HRM USA 800.403.8285	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	100.00
BANK OF AMERICA	33703SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	100.00
BANK OF AMERICA	33704A-1 SERVICES	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	100.00
BANK OF AMERICA	34319BLK COASTAL COMM FDN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	100.00
BANK OF AMERICA	34996HRM USA 800.403.8285	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	100.00
BANK OF AMERICA	35151THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	04/09/2014	100.00
BANK OF AMERICA	35509RAPTOR TECHNOLOGIES,	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	100.00
BANK OF AMERICA	35445OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	100.12
BANK OF AMERICA	34542ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	100.45
BANK OF AMERICA	33322Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	100.64
BANK OF AMERICA	35129HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	100.68
BANK OF AMERICA	33298RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	100.90
BANK OF AMERICA	34099MARRIOTT GREENSORO D	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	101.00
BANK OF AMERICA	32694THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	101.35
BANK OF AMERICA	32955BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	101.35
BANK OF AMERICA	34830ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	101.38
BANK OF AMERICA	33469POSITIVE PROMOTIO00	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	101.45
BANK OF AMERICA	33487PAPA JOHN'S #01593	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	101.55
BANK OF AMERICA	35015LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	101.55
BANK OF AMERICA	34678OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	101.86
BANK OF AMERICA	33396Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	101.95
BANK OF AMERICA	34853BROWN DOG DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/09/2014	101.95
BANK OF AMERICA	34750ALOFT HOTEL CHAPEL H	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	102.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34754HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	102.00
BANK OF AMERICA	35066WILLIAM V MACGILL &	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	102.00
BANK OF AMERICA	34414ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	102.42
BANK OF AMERICA	33592JASON'S DELI	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	102.65
BANK OF AMERICA	33066SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	102.97
BANK OF AMERICA	33037ATLAS PEN & PENCIL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	102.98
BANK OF AMERICA	35525STAPLS71154350480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	103.18
BANK OF AMERICA	33982STAPLS01228250620000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	103.73
BANK OF AMERICA	34926OFFICE DEPOT #2002	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	103.87
BANK OF AMERICA	35545WAL-MART #4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	103.94
BANK OF AMERICA	35245KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	103.96
BANK OF AMERICA	33844CHART HS-LAS VEGAS	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	103.98
BANK OF AMERICA	33762WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	104.00
BANK OF AMERICA	33411SQ GROWFOOD CAROLIN	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	104.25
BANK OF AMERICA	33192LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	104.35
BANK OF AMERICA	32984HARD ROCK MYRTLE BEA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	104.40
BANK OF AMERICA	34290WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	104.61
BANK OF AMERICA	34020TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	104.90
BANK OF AMERICA	35173OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/09/2014	104.99
BANK OF AMERICA	33479MOJO EDUCATION LLC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/09/2014	105.00
BANK OF AMERICA	33491DELTA AIR 00623534	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	105.05
BANK OF AMERICA	33542BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	105.30
BANK OF AMERICA	33038KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	105.46
BANK OF AMERICA	33931LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	105.48
BANK OF AMERICA	35382ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/09/2014	105.53
BANK OF AMERICA	34772PALMETTO AWARDS	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	105.75
BANK OF AMERICA	34014HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	04/09/2014	106.15
BANK OF AMERICA	34336CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	04/09/2014	106.45
BANK OF AMERICA	33027STAPLS71140741910000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	106.84
BANK OF AMERICA	34945IN PROMOTION, LLC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	106.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34962STAPLS71151279880000	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	107.02
BANK OF AMERICA	34308WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	107.04
BANK OF AMERICA	32864BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	107.11
BANK OF AMERICA	34747BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	107.16
BANK OF AMERICA	33636USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	107.45
BANK OF AMERICA	34939SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	107.98
BANK OF AMERICA	34026FORMS AND SUPPLY-AOP	ST ANDREWS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	04/09/2014	108.00
BANK OF AMERICA	35350SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.00
BANK OF AMERICA	33565STAPLS71143967110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.25
BANK OF AMERICA	33431HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.32
BANK OF AMERICA	32879MELLOW MUSHROOM CHAR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	108.40
BANK OF AMERICA	33772LEARNING A-Z	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	108.45
BANK OF AMERICA	32684RKO TOTAL GRAPHICS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.50
BANK OF AMERICA	33756PARK PIZZA CO., LLC	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	108.50
BANK OF AMERICA	33160SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	108.51
BANK OF AMERICA	33244US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.75
BANK OF AMERICA	34993OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	108.82
BANK OF AMERICA	34306DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	108.97
BANK OF AMERICA	35126STAPLS71150636630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	108.99
BANK OF AMERICA	33344SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	109.00
BANK OF AMERICA	34059KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	109.41
BANK OF AMERICA	33483HARRIS TEETER #0277	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	109.66
BANK OF AMERICA	32786GLIDDEN PRO 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	109.71
BANK OF AMERICA	35308WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	109.91
BANK OF AMERICA	34098WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	109.95
BANK OF AMERICA	35295ADORAMA INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	109.95
BANK OF AMERICA	32705ORIENTAL TRADING CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	109.99
BANK OF AMERICA	35047OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/09/2014	109.99
BANK OF AMERICA	34551WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	110.03
BANK OF AMERICA	35277WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	110.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35541Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	110.27
BANK OF AMERICA	34178TARGET 000149	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	110.36
BANK OF AMERICA	33232CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	110.40
BANK OF AMERICA	33862STAPLS71144439120000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	110.40
BANK OF AMERICA	35498JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	110.50
BANK OF AMERICA	35119POSITIVE PROMOTIO00	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	110.65
BANK OF AMERICA	34693THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	110.87
BANK OF AMERICA	34040EAST BAY DELI	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	111.02
BANK OF AMERICA	32968STAPLS71141149800000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	111.24
BANK OF AMERICA	35160THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	111.70
BANK OF AMERICA	33047FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	111.82
BANK OF AMERICA	34024STAPLS71146068280000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	111.86
BANK OF AMERICA	33115ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.00
BANK OF AMERICA	34354STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.02
BANK OF AMERICA	34355AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	112.07
BANK OF AMERICA	34779BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	112.40
BANK OF AMERICA	33189PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.50
BANK OF AMERICA	35093STAPLS71143240110000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	112.57
BANK OF AMERICA	34322LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.77
BANK OF AMERICA	32731STAPLS71140095800000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.81
BANK OF AMERICA	33716NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	112.96
BANK OF AMERICA	33140FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	113.00
BANK OF AMERICA	33412AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	113.00
BANK OF AMERICA	34109HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	114.63
BANK OF AMERICA	34888KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	114.63
BANK OF AMERICA	33755NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	114.77
BANK OF AMERICA	33827WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	114.86
BANK OF AMERICA	35033WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	114.99
BANK OF AMERICA	34981SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	115.44
BANK OF AMERICA	35534KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	115.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32733WESTONE LABORATORIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	115.85
BANK OF AMERICA	33898WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	116.46
BANK OF AMERICA	33365EAST BAY DELI	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	116.64
BANK OF AMERICA	33603STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	116.64
BANK OF AMERICA	33068COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	116.71
BANK OF AMERICA	33279STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	116.98
BANK OF AMERICA	32743KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	117.13
BANK OF AMERICA	34294HONEYBAKED HAM 903	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	117.41
BANK OF AMERICA	33150SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	117.56
BANK OF AMERICA	34493AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	117.67
BANK OF AMERICA	35300HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	117.72
BANK OF AMERICA	32778BI-LO GROCERY #5745	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	117.93
BANK OF AMERICA	34617HAMPTON INN & SUITES	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	118.27
BANK OF AMERICA	33100CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	118.46
BANK OF AMERICA	35457OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	118.52
BANK OF AMERICA	32906JETS PIZZA - NORTH C	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	118.90
BANK OF AMERICA	33392HAR HARVARD BUSNS RE	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	119.00
BANK OF AMERICA	34217JIMMY JOHNS - 858	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	119.00
BANK OF AMERICA	34352CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	119.00
BANK OF AMERICA	34431CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	119.00
BANK OF AMERICA	34670OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	119.02
BANK OF AMERICA	34202OFFICEMAX CT IN#9769	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	119.24
BANK OF AMERICA	35484AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	119.56
BANK OF AMERICA	34018SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	119.65
BANK OF AMERICA	33190Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	120.68
BANK OF AMERICA	33129FAIRFIELD INN - BROA	BURKE HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	120.90
BANK OF AMERICA	35022QUALITY INN ST. HELE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/09/2014	120.98
BANK OF AMERICA	33880KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	121.63
BANK OF AMERICA	35256LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	122.00
BANK OF AMERICA	33736PITNEY BOWES PI	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	122.38

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BANK OF AMERICA	33821BOJANGLES 1082	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	122.42
BANK OF AMERICA	35388USPS 451485024298044	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	122.50
BANK OF AMERICA	33749LITTLE CAESARS 18	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	122.64
BANK OF AMERICA	33354WALMART.COM 80096665	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	122.66
BANK OF AMERICA	33835OFFICEMAX CT IN#8986	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	123.00
BANK OF AMERICA	35094BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	123.08
BANK OF AMERICA	35152WHOLESALE INDUSTRIAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/09/2014	123.09
BANK OF AMERICA	34963PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	123.25
BANK OF AMERICA	32744THE CHARLESTON COTTO	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	123.41
BANK OF AMERICA	35320HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	123.65
BANK OF AMERICA	34172SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	123.98
BANK OF AMERICA	34874OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	123.99
BANK OF AMERICA	33017LEGO EDUCATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	124.07
BANK OF AMERICA	32717HORIZON RENTALS MANA	ST ANDREWS MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/09/2014	124.18
BANK OF AMERICA	33177KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	124.20
BANK OF AMERICA	33217NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	124.57
BANK OF AMERICA	34631LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	124.65
BANK OF AMERICA	35118STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	124.69
BANK OF AMERICA	33168UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	124.70
BANK OF AMERICA	33166ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	125.00
BANK OF AMERICA	33299UT EMARKET PROGRAM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	125.00
BANK OF AMERICA	34153NORTH CAROLINA A AN	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	125.00
BANK OF AMERICA	34466SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	125.12
BANK OF AMERICA	32749TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	125.48
BANK OF AMERICA	34546WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	125.58
BANK OF AMERICA	33996JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	126.42
BANK OF AMERICA	33547WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	126.49
BANK OF AMERICA	34697STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	126.51
BANK OF AMERICA	34303INTUIT MILLENNIAL M	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	126.71
BANK OF AMERICA	35391Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	126.74

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BANK OF AMERICA	35403Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	126.74
BANK OF AMERICA	35414Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	126.74
BANK OF AMERICA	33030SHERATON HOTEL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	126.75
BANK OF AMERICA	35294WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	127.11
BANK OF AMERICA	34722KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	127.13
BANK OF AMERICA	33876GLENDALE PARADE STOR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	127.30
BANK OF AMERICA	32893HORIZON RENTALS MANA	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	127.67
BANK OF AMERICA	35522STAPLS01232538240000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	128.31
BANK OF AMERICA	34219SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	128.45
BANK OF AMERICA	34189MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	128.63
BANK OF AMERICA	33761OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	128.65
BANK OF AMERICA	34237ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	128.75
BANK OF AMERICA	34338S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	128.96
BANK OF AMERICA	33233JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	129.14
BANK OF AMERICA	35195WAL-MART #3367	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	129.22
BANK OF AMERICA	35434OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	129.63
BANK OF AMERICA	34340HOLIDAY INN HOTEL &	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/09/2014	129.87
BANK OF AMERICA	34345HOLIDAY INN HOTEL &	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/09/2014	129.87
BANK OF AMERICA	34137ADORAMA INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	129.95
BANK OF AMERICA	33095BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	130.01
BANK OF AMERICA	35106HOMEWOOD SUITES	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	130.03
BANK OF AMERICA	32982SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	130.38
BANK OF AMERICA	33719PALM REST VEGAS	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	130.39
BANK OF AMERICA	32818STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	130.93
BANK OF AMERICA	35292WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	131.04
BANK OF AMERICA	33997OFFICEMAX CT IN#9210	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	131.32
BANK OF AMERICA	34180RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	131.37
BANK OF AMERICA	33036SHERATON HOTEL	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/09/2014	131.74
BANK OF AMERICA	33526EASTBAY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	131.77
BANK OF AMERICA	32895AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	131.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32904MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	131.98
BANK OF AMERICA	35031PALMETTO AWARDS	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	132.18
BANK OF AMERICA	35155THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	132.36
BANK OF AMERICA	33184WAL-MART #3367	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	132.47
BANK OF AMERICA	34676OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - PRINT/BIND	855 - COMMUNITY EDUCATION	04/09/2014	132.50
BANK OF AMERICA	32964Amazon.com	MT PLEASANT ACADEMY - SUPPLIES	865 - PTSA FUNDS	04/09/2014	132.92
BANK OF AMERICA	33102DIRECT SCHOOL SUPPLY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	133.44
BANK OF AMERICA	35450WAL-MART #3367	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	133.44
BANK OF AMERICA	34012STAPLS71146101120000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	133.53
BANK OF AMERICA	35170LOWES #00655	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	04/09/2014	133.75
BANK OF AMERICA	32859OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	133.96
BANK OF AMERICA	32794STAPLS01224960320000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	133.99
BANK OF AMERICA	35491JETBLUE 27921092	E A BURNS ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	134.00
BANK OF AMERICA	34856DOLLARTREE.COM	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.31
BANK OF AMERICA	33812FLINN SCIENTIFIC, I	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.33
BANK OF AMERICA	35560STAPLS01232491250000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.48
BANK OF AMERICA	34952LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.56
BANK OF AMERICA	35100SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.56
BANK OF AMERICA	35554STAPLS71154174850000	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/09/2014	134.95
BANK OF AMERICA	34949BED BATH & BEYOND #2	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	134.97
BANK OF AMERICA	33060STARBUCKS #08434 CHA	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	135.00
BANK OF AMERICA	33337PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	135.00
BANK OF AMERICA	35246SOUTH CAROLINA STING	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	135.00
BANK OF AMERICA	35299JASON'S JUMPCASTLES	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	135.00
BANK OF AMERICA	34274CHARLESTONS RIGGING	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	135.50
BANK OF AMERICA	33227OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	135.58
BANK OF AMERICA	34639USPS 451484024298026	WEST ASHLEY HIGH SCHOOL - POSTAGE	100 - GENERAL OPERATING	04/09/2014	136.00
BANK OF AMERICA	35124M&S MECHANICAL INC	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	136.00
BANK OF AMERICA	33420STAPLS71142916530000	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	04/09/2014	136.09
BANK OF AMERICA	34539CHICK-FIL-A #1882	R B STALL HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	136.30

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BANK OF AMERICA	33033OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	136.49
BANK OF AMERICA	34590HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	136.72
BANK OF AMERICA	32896STAPLS71141473420000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	136.75
BANK OF AMERICA	33162WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	138.20
BANK OF AMERICA	34518STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	138.54
BANK OF AMERICA	35324STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	138.59
BANK OF AMERICA	35544CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	138.60
BANK OF AMERICA	32764THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	138.75
BANK OF AMERICA	32872CHICK-FIL-A #01936	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	139.00
BANK OF AMERICA	33088INTL READING ASSOC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	139.00
BANK OF AMERICA	33477WALMART.COM 80096665	CHILD FIND	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	139.00
BANK OF AMERICA	33900BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	139.21
BANK OF AMERICA	34160M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	139.44
BANK OF AMERICA	33377STAPLS71136629830000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	139.99
BANK OF AMERICA	33681STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	139.99
BANK OF AMERICA	35156STAPLS71152192140000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	140.19
BANK OF AMERICA	35531STAPLS01232495450000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	140.40
BANK OF AMERICA	34229XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/09/2014	140.47
BANK OF AMERICA	34607CASH & CARRY WHOLESA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	140.60
BANK OF AMERICA	34004STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	141.32
BANK OF AMERICA	32852FIREHOUSE SUBS #56	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	141.42
BANK OF AMERICA	34659CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	141.58
BANK OF AMERICA	35486LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	141.69
BANK OF AMERICA	34471PUBLIX #449	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	141.94
BANK OF AMERICA	34418THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	142.00
BANK OF AMERICA	35023SCHOLASTIC BOOK CLUB	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	142.00
BANK OF AMERICA	33891CHINA FUN	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	142.36
BANK OF AMERICA	35423AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	142.56
BANK OF AMERICA	32830WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	142.57
BANK OF AMERICA	34503STAPLS71148829320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	142.92

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BANK OF AMERICA	35159COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	143.00
BANK OF AMERICA	32920HANCOCK FABRICS 1384	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/09/2014	143.66
BANK OF AMERICA	34774EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	143.76
BANK OF AMERICA	34807QUILL CORPORATION	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	143.99
BANK OF AMERICA	34809KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	144.44
BANK OF AMERICA	34282POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	144.56
BANK OF AMERICA	33513PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	144.75
BANK OF AMERICA	34082MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	145.00
BANK OF AMERICA	34093MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	145.00
BANK OF AMERICA	34191MARRIOTT COLUMBIA	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	145.00
BANK OF AMERICA	33648SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/09/2014	145.18
BANK OF AMERICA	33648SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	145.18
BANK OF AMERICA	33957UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	145.63
BANK OF AMERICA	32933TACO BELL #24222	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	145.90
BANK OF AMERICA	35273SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	146.01
BANK OF AMERICA	33272PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	146.50
BANK OF AMERICA	33112THE FLAG CO INC INTE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	146.55
BANK OF AMERICA	33598THE READING WAREHOUS	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	04/09/2014	146.55
BANK OF AMERICA	33049HARD ROCK MYRTLE BEA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	146.91
BANK OF AMERICA	33390APL APPLE ONLINE STO	JENNIE MOORE ELEMENTARY	- TECH SUPPL	844 - MISC DONATIONS	04/09/2014	147.00
BANK OF AMERICA	33069DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	147.20
BANK OF AMERICA	35274WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	147.71
BANK OF AMERICA	33801Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	147.93
BANK OF AMERICA	33014HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	148.36
BANK OF AMERICA	33456THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	149.42
BANK OF AMERICA	33470OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	149.97
BANK OF AMERICA	33281EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	150.00
BANK OF AMERICA	33619BSU COMMERCE FEE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	150.00
BANK OF AMERICA	33689LITTLE CAESARS #21	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	150.00
BANK OF AMERICA	34174CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	150.00

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BANK OF AMERICA	34504US SAILING ASSOCIATI	LAING MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	04/09/2014	150.00
BANK OF AMERICA	35427READING RECOVERY	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/09/2014	150.00
BANK OF AMERICA	35333KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	150.15
BANK OF AMERICA	35404FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	150.40
BANK OF AMERICA	33845Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	150.56
BANK OF AMERICA	35037STAPLS71151276990000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	150.57
BANK OF AMERICA	33867ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	04/09/2014	150.67
BANK OF AMERICA	33278WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	151.64
BANK OF AMERICA	33776Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	151.80
BANK OF AMERICA	34074POSITIVE PROMOTIO00	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	151.94
BANK OF AMERICA	33724CONSTRUCT PLAYTHNGS.	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	152.15
BANK OF AMERICA	33920TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	152.70
BANK OF AMERICA	35269WAL-MART #2928	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	153.08
BANK OF AMERICA	35202BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	153.50
BANK OF AMERICA	35370CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	153.81
BANK OF AMERICA	33509OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	153.94
BANK OF AMERICA	35284WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	153.96
BANK OF AMERICA	32871MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	153.98
BANK OF AMERICA	32711WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	154.28
BANK OF AMERICA	33524DISPLAYS2GOCOM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	154.57
BANK OF AMERICA	33946JIM N NICKS KING STR	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	154.89
BANK OF AMERICA	34671ASCA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	154.90
BANK OF AMERICA	34914JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	155.69
BANK OF AMERICA	33985KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	155.85
BANK OF AMERICA	34825HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	156.00
BANK OF AMERICA	35283PITNEY BOWES 2410208	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	156.00
BANK OF AMERICA	33020SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	156.01
BANK OF AMERICA	33101PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	156.06
BANK OF AMERICA	35073STAPLS71151780270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	156.60
BANK OF AMERICA	35026KENT STATE UNIVERSIT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	157.07

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BANK OF AMERICA	33606JIM N NICKS KING STR	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	157.24
BANK OF AMERICA	35456SYX TIGERDIRECT.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	158.07
BANK OF AMERICA	34574BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	158.25
BANK OF AMERICA	35208WM SUPERCENTER #632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	158.37
BANK OF AMERICA	34360STAPLS71147663890000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	158.51
BANK OF AMERICA	33224WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	158.54
BANK OF AMERICA	33228TRAVRES Rescounter.c	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	159.00
BANK OF AMERICA	33911HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	159.50
BANK OF AMERICA	33422STAPLS71143128440000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/09/2014	159.78
BANK OF AMERICA	32957SQ S C MIDDLE SCHOO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	160.00
BANK OF AMERICA	34251A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	160.00
BANK OF AMERICA	35133FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	160.00
BANK OF AMERICA	35356LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	160.00
BANK OF AMERICA	33679OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	160.16
BANK OF AMERICA	34277MARRIOTT 337A2 GREEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	160.55
BANK OF AMERICA	32693STAPLS71140124110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	160.57
BANK OF AMERICA	34121HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	160.67
BANK OF AMERICA	33241KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	160.86
BANK OF AMERICA	33104MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	161.20
BANK OF AMERICA	35558SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	162.90
BANK OF AMERICA	34685OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	162.99
BANK OF AMERICA	33139Discount School Supp	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	163.67
BANK OF AMERICA	34302EXCHANGE & CUSTOM HO	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	164.00
BANK OF AMERICA	34632OFFICE DEPOT #2002	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	164.82
BANK OF AMERICA	35552USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	165.07
BANK OF AMERICA	35157PORT CITY PAPER CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	165.40
BANK OF AMERICA	33086TARGET 000182	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	165.94
BANK OF AMERICA	34446EXCEPTIONAL ED EVENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	166.42
BANK OF AMERICA	33715HOLIDAY INN EXPRESS-	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	166.88
BANK OF AMERICA	34344JIMMY JOHNS - 2031	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	167.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34679STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	167.79
BANK OF AMERICA	35441OWW ORBITZ.COM	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	168.24
BANK OF AMERICA	33442LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	168.35
BANK OF AMERICA	34643STAPLS71149796930000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	168.45
BANK OF AMERICA	32797WAL-MART #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	168.94
BANK OF AMERICA	34351RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	169.00
BANK OF AMERICA	34681HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	169.00
BANK OF AMERICA	35103PORT CITY PAPER CO	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	169.85
BANK OF AMERICA	35331B & H PHOTO-VIDEO.CO	CHIEF ACADEMIC OFFICE - COMPUTERS	100 - GENERAL OPERATING	04/09/2014	169.87
BANK OF AMERICA	33567STAPLS71137368050000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	169.99
BANK OF AMERICA	33156USPS 451484024298026	WEST ASHLEY HIGH SCHOOL - POSTAGE	100 - GENERAL OPERATING	04/09/2014	170.00
BANK OF AMERICA	34937SITEWORK SUPPLIERS L	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	170.00
BANK OF AMERICA	34692TRAVEL INSURANCE POL	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	170.16
BANK OF AMERICA	32980STAPLS71141569410000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	171.19
BANK OF AMERICA	35479ORIENTAL TRADING CO	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	171.25
BANK OF AMERICA	33032LAKESHORE LEARNING M	LAUREL HILL PRIMARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	171.81
BANK OF AMERICA	34882THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	171.95
BANK OF AMERICA	32710USAIRWAYS 03773852	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	04/09/2014	172.00
BANK OF AMERICA	34441STAPLS01229020760000	A C CORCORAN ELEMENTARY - TECH SUPPL	919 - APPLE TAGS	04/09/2014	172.03
BANK OF AMERICA	33057STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	172.09
BANK OF AMERICA	34356HAGEMEYER NA #1	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	172.32
BANK OF AMERICA	34212KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	172.53
BANK OF AMERICA	33488STAPLS71143932910000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	172.76
BANK OF AMERICA	35386KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	173.12
BANK OF AMERICA	34878BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	173.34
BANK OF AMERICA	35089WALMART.COM 80096665	W B GOODWIN ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	173.53
BANK OF AMERICA	33108JONES SCHOOL SUPPL	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	173.76
BANK OF AMERICA	34366FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	173.76
BANK OF AMERICA	33077BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	173.99
BANK OF AMERICA	33904WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	174.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33940STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	174.43
BANK OF AMERICA	34124ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	174.90
BANK OF AMERICA	33106BGSU E-COMMERCE PYMT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	175.00
BANK OF AMERICA	33222PAYPAL SCEMA	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	175.00
BANK OF AMERICA	34864STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	175.12
BANK OF AMERICA	35412WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	175.12
BANK OF AMERICA	35428BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	175.44
BANK OF AMERICA	33302STAPLS71142411160000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	175.56
BANK OF AMERICA	33252STAPLS01218111770000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	175.78
BANK OF AMERICA	33016Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	176.67
BANK OF AMERICA	34633WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	176.81
BANK OF AMERICA	33065OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	177.27
BANK OF AMERICA	33474WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	178.02
BANK OF AMERICA	33698WESTIN HOTEL POINSET	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	178.08
BANK OF AMERICA	35510WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	178.77
BANK OF AMERICA	34367STAPLS01229767850000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	178.95
BANK OF AMERICA	35516LMC LAERDAL MEDICAL	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	178.97
BANK OF AMERICA	35003CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	179.00
BANK OF AMERICA	34413JOHNSTONE SUPPLY N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	179.71
BANK OF AMERICA	33201HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	180.00
BANK OF AMERICA	35219EDUC READING RECOVER	INSTRUCTIONAL SUPPORT	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	04/09/2014	180.00
BANK OF AMERICA	33380FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	180.15
BANK OF AMERICA	34465STAPLS71148728960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	180.36
BANK OF AMERICA	34444PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	180.40
BANK OF AMERICA	33018STAPLS71141149800000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	181.94
BANK OF AMERICA	34051WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	182.02
BANK OF AMERICA	32687HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	182.16
BANK OF AMERICA	35008REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	182.62
BANK OF AMERICA	33340STAPLES DIRECT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	182.79
BANK OF AMERICA	33052HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	183.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33007STAPLS71141534610000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	183.30
BANK OF AMERICA	35207WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	183.42
BANK OF AMERICA	33969BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	183.81
BANK OF AMERICA	33339ROTO-ROOTER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	184.50
BANK OF AMERICA	34862PITNEY BOWES CREDIT	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	184.53
BANK OF AMERICA	35161STAPLS71150636630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	185.04
BANK OF AMERICA	35227ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	186.99
BANK OF AMERICA	34015SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	187.43
BANK OF AMERICA	35317SCHOOL NURSE SUPPLY	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	187.95
BANK OF AMERICA	34626OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	188.13
BANK OF AMERICA	35234STAPLS71152325200000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	188.58
BANK OF AMERICA	33690ATLAS PEN & PENCIL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	189.42
BANK OF AMERICA	32692Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	189.45
BANK OF AMERICA	32824BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	189.98
BANK OF AMERICA	33218JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	190.00
BANK OF AMERICA	33803UNITED 01623999	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	190.00
BANK OF AMERICA	35461MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	190.34
BANK OF AMERICA	34806PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	191.13
BANK OF AMERICA	33805CAREY DUNNING	HUMAN CAPITAL DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	191.37
BANK OF AMERICA	32833ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	192.00
BANK OF AMERICA	34575MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	192.17
BANK OF AMERICA	33668CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	192.31
BANK OF AMERICA	34361THE HOME DEPOT 1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	192.70
BANK OF AMERICA	32762CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	193.00
BANK OF AMERICA	33817MARRIOTT 33790 ATL M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	193.24
BANK OF AMERICA	34711MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/09/2014	193.67
BANK OF AMERICA	34867FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	193.99
BANK OF AMERICA	34616MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	194.14
BANK OF AMERICA	32709OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	194.64
BANK OF AMERICA	34297SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	194.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32889SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33196SOUTH CAROLINA ASSOC	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33584SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- OTHER OBJ	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33729SOUTH CAROLINA ASSOC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33764SOUTH CAROLINA ASSOC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33944SOUTH CAROLINA ASSOC	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	195.00
BANK OF AMERICA	33591MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	195.60
BANK OF AMERICA	33307USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	196.00
BANK OF AMERICA	34940USPS 451484024298026	ASSESSMENT & EVALUATION	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	196.00
BANK OF AMERICA	34677HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	196.21
BANK OF AMERICA	34684HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	196.21
BANK OF AMERICA	34859FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	198.00
BANK OF AMERICA	35056HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	198.00
BANK OF AMERICA	34523STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	198.35
BANK OF AMERICA	33042OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	198.55
BANK OF AMERICA	33556LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	198.68
BANK OF AMERICA	35293WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	198.70
BANK OF AMERICA	35199LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	198.98
BANK OF AMERICA	33296RIO ADVANCE DEPOSITS	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	04/09/2014	199.00
BANK OF AMERICA	33977PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	199.00
BANK OF AMERICA	33986PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	199.00
BANK OF AMERICA	34755PAYPAL CATESOL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/09/2014	199.00
BANK OF AMERICA	35275SSI SPORTMSPRKABILIT	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	199.00
BANK OF AMERICA	35377CEC	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	199.00
BANK OF AMERICA	33002CHICK-FIL-A #00975	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	199.15
BANK OF AMERICA	32914OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	199.70
BANK OF AMERICA	33415STAPLS71142216220000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	199.98
BANK OF AMERICA	35122ZAGG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	04/09/2014	199.98
BANK OF AMERICA	33206STAPLS71142344130000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	199.99
BANK OF AMERICA	34505STAPLS71147663890000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	199.99

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BANK OF AMERICA	32792USAIRWAYS 03723479	EDUCATIONAL TECHNOLOGY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	200.00
BANK OF AMERICA	32868COUNCIL OF THE GREAT	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	32897SQ CALVIN BROWN	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	33084THE CAREER CENTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	200.00
BANK OF AMERICA	33455SCSU EDUCATIONAL FND	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	200.00
BANK OF AMERICA	33481USAIRWAYS 03723488	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	200.00
BANK OF AMERICA	33521USAIRWAYS 03723488	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	200.00
BANK OF AMERICA	33627SQ CHARLTON SINGLET	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	34233BLK COASTAL COMM FDN	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	200.00
BANK OF AMERICA	34234BLK COASTAL COMM FDN	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	34270BLK COASTAL COMM FDN	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	34422JSU FINANCIAL SERVIC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	200.00
BANK OF AMERICA	35135COUNCIL OF THE GREAT	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	200.00
BANK OF AMERICA	32724FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	200.65
BANK OF AMERICA	34634SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	200.88
BANK OF AMERICA	35347RGS Pay	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	201.09
BANK OF AMERICA	35289WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	201.59
BANK OF AMERICA	34861WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	201.70
BANK OF AMERICA	34348PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	202.03
BANK OF AMERICA	35312BI-LO GROCERY #5101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	202.88
BANK OF AMERICA	34508USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	203.40
BANK OF AMERICA	34392BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	203.85
BANK OF AMERICA	35123WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	203.99
BANK OF AMERICA	35086PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	204.41
BANK OF AMERICA	32856HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	204.46
BANK OF AMERICA	34133JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	204.60
BANK OF AMERICA	33810SUPERIORDISPLAYBOARD	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	205.10
BANK OF AMERICA	34426CICI'S PIZZA/N. CHAR	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	04/09/2014	205.54
BANK OF AMERICA	35393USPS POSTAL ST661002	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	205.85
BANK OF AMERICA	34902PERFECTION LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	205.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32876SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	206.17
BANK OF AMERICA	33061STAPLS71140709880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	206.20
BANK OF AMERICA	35556STAPLS71154397320000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	206.91
BANK OF AMERICA	32966BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	207.00
BANK OF AMERICA	34389ORIENTAL TRADING CO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	207.74
BANK OF AMERICA	34156OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	207.75
BANK OF AMERICA	34519SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	209.38
BANK OF AMERICA	34968CHICK-FIL-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	209.87
BANK OF AMERICA	32989HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	210.00
BANK OF AMERICA	35142CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	210.69
BANK OF AMERICA	35344Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	211.22
BANK OF AMERICA	35204HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	211.39
BANK OF AMERICA	33043HOT WHEELS SKATING C	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	212.00
BANK OF AMERICA	34358ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	212.50
BANK OF AMERICA	34545SCSU WASHHALL 100464	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	213.28
BANK OF AMERICA	33809YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	213.62
BANK OF AMERICA	33335OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	213.92
BANK OF AMERICA	33602SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	215.00
BANK OF AMERICA	34321A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	215.05
BANK OF AMERICA	33505SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/09/2014	215.47
BANK OF AMERICA	33557SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/09/2014	215.47
BANK OF AMERICA	32811STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	215.85
BANK OF AMERICA	34035ACCURATE LABEL DESIG	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	216.95
BANK OF AMERICA	35148LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	217.34
BANK OF AMERICA	35005RAYMOND GEDDES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	217.68
BANK OF AMERICA	33019SHERATON HOTEL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	218.00
BANK OF AMERICA	33145UNIVERSAL MERC EXCHN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/09/2014	218.12
BANK OF AMERICA	35175WAL-MART #1748	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	218.32
BANK OF AMERICA	34556TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	219.09
BANK OF AMERICA	34513WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	219.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33317RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	220.21
BANK OF AMERICA	35242CHINA FUN	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	220.36
BANK OF AMERICA	32750OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	221.94
BANK OF AMERICA	35355YOGA ACCESORIES	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	222.37
BANK OF AMERICA	34975236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	222.72
BANK OF AMERICA	34159GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	222.91
BANK OF AMERICA	33438STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	222.96
BANK OF AMERICA	35341OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	223.30
BANK OF AMERICA	34085GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	223.57
BANK OF AMERICA	32697SHERATON DOLPHIN HOT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	223.88
BANK OF AMERICA	34323SOUTH CAROLINA ASSOC	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	225.00
BANK OF AMERICA	34362CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	225.00
BANK OF AMERICA	34875HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	225.00
BANK OF AMERICA	33798INN AT ELLIS SQUARE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	225.74
BANK OF AMERICA	34582BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	225.89
BANK OF AMERICA	34095MARCO'S PIZZA	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	226.02
BANK OF AMERICA	35512STAPLS01232534930000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	227.08
BANK OF AMERICA	34543RICOH USA INC	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	227.52
BANK OF AMERICA	33968Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	227.88
BANK OF AMERICA	35296FRS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	228.00
BANK OF AMERICA	34365PANERA BREAD #4382	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	228.80
BANK OF AMERICA	34764STAFF DEVELOPMENT RE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	04/09/2014	229.00
BANK OF AMERICA	33203SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	230.00
BANK OF AMERICA	35114STAPLS71152838280000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	230.21
BANK OF AMERICA	32758SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.05
BANK OF AMERICA	33878KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.06
BANK OF AMERICA	33091CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.33
BANK OF AMERICA	34482LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.33
BANK OF AMERICA	34868HILTON HOTELS	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	231.35
BANK OF AMERICA	33324HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34946HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	231.60
BANK OF AMERICA	35297STARBUCKS #13476 NOR	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	231.70
BANK OF AMERICA	35513STAPLS71154211090000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	232.97
BANK OF AMERICA	32691PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	233.11
BANK OF AMERICA	34723HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	234.80
BANK OF AMERICA	33566STAPLES 001171	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	234.91
BANK OF AMERICA	35174BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	235.40
BANK OF AMERICA	33446JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	235.43
BANK OF AMERICA	33575HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	235.45
BANK OF AMERICA	35467LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	235.51
BANK OF AMERICA	35338SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	236.18
BANK OF AMERICA	34578HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	236.50
BANK OF AMERICA	33370SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	236.57
BANK OF AMERICA	35492STAPLS71154174850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	236.95
BANK OF AMERICA	34162NATL ART EDU ASSOC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	237.99
BANK OF AMERICA	35280USAIRWAYS 03773918	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	238.15
BANK OF AMERICA	33955LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	239.00
BANK OF AMERICA	34637AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	239.40
BANK OF AMERICA	33843STAPLS71135189750000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	239.70
BANK OF AMERICA	35406LAMINEX, INC.	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	239.73
BANK OF AMERICA	33885PANERA BREAD #4382	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	240.00
BANK OF AMERICA	34139MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	240.00
BANK OF AMERICA	34149MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	240.00
BANK OF AMERICA	34206MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	240.00
BANK OF AMERICA	34211MARRIOTT COLUMBIA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	240.00
BANK OF AMERICA	35034HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	240.00
BANK OF AMERICA	34057CALLOWAY HOUSE	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	241.53
BANK OF AMERICA	34557WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	242.56
BANK OF AMERICA	34490KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	243.62
BANK OF AMERICA	33186CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	244.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35351HILTON HOTELS MYRTLE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	245.28
BANK OF AMERICA	34224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	246.38
BANK OF AMERICA	32931BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	246.94
BANK OF AMERICA	33637OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	247.04
BANK OF AMERICA	34000JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	247.50
BANK OF AMERICA	34223LEGO EDUCATION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	248.12
BANK OF AMERICA	34728OMNI LOS ANGELES	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/09/2014	248.50
BANK OF AMERICA	32941SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	248.51
BANK OF AMERICA	34411COUNTRY INN AND SUIT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	248.52
BANK OF AMERICA	32905SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	249.31
BANK OF AMERICA	32969SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	249.31
BANK OF AMERICA	34469LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	249.40
BANK OF AMERICA	34936JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	249.76
BANK OF AMERICA	33828STAPLS71140218770000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	249.95
BANK OF AMERICA	32907PAYPAL ROCHELLESCA	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	250.00
BANK OF AMERICA	33116EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	250.00
BANK OF AMERICA	33173SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	250.00
BANK OF AMERICA	34364DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	250.00
BANK OF AMERICA	34604THE SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	250.00
BANK OF AMERICA	34916CODE 1 TRAINING SOLU	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	250.00
BANK OF AMERICA	34992SCHOLASTIC BOOK CLUB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	250.00
BANK OF AMERICA	33023TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	250.24
BANK OF AMERICA	33874REI GREENWOODHEINEMA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	250.64
BANK OF AMERICA	32842SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	04/09/2014	250.92
BANK OF AMERICA	35422Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	253.48
BANK OF AMERICA	33577SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/09/2014	253.49
BANK OF AMERICA	34221SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	253.82
BANK OF AMERICA	35389US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	253.85
BANK OF AMERICA	35538RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	255.12
BANK OF AMERICA	34640USAIRWAYS 03773363	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	256.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34675USAIRWAYS 03773363	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	256.00
BANK OF AMERICA	34703USAIRWAYS 03773363	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	256.00
BANK OF AMERICA	34718USAIRWAYS 03773363	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	256.00
BANK OF AMERICA	34735USAIRWAYS 03773363	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	256.00
BANK OF AMERICA	33956HILTON HOTELS MYRTLE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/09/2014	256.48
BANK OF AMERICA	34103HILTON HOTELS MYRTLE	HUMAN CAPITAL DEV OFFICE - IN STATE	100 - GENERAL OPERATING	04/09/2014	256.48
BANK OF AMERICA	33180STAPLS01226221900000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	256.65
BANK OF AMERICA	32767GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	257.68
BANK OF AMERICA	35488THE HOME DEPOT 1103	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	259.51
BANK OF AMERICA	34112POSITIVE PROMOTIO00	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/09/2014	259.59
BANK OF AMERICA	33850SOUTHERN REGIONAL ED	ST JOHN'S HIGH - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	260.00
BANK OF AMERICA	34163SITEWORK SUPPLIERS L	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	260.00
BANK OF AMERICA	33348STAPLS71143128440000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	04/09/2014	260.16
BANK OF AMERICA	33319STAPLS71143186080000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	261.73
BANK OF AMERICA	34128A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	262.64
BANK OF AMERICA	35062GOLDEN CORRAL 2599	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	263.22
BANK OF AMERICA	32997HORIZON RENTALS MANA	WEST ASHLEY MIDDLE - IN STATE	378 - HIGH SCHOOLS THAT WORK	04/09/2014	263.24
BANK OF AMERICA	34373RKO TOTAL GRAPHICS	JENNIE MOORE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/09/2014	263.66
BANK OF AMERICA	33122HILTON HOTELS MYRTLE	JULIAN MITCHELL ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/09/2014	264.32
BANK OF AMERICA	33151HILTON HOTELS MYRTLE	C C BLANEY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/09/2014	264.32
BANK OF AMERICA	35432OH AEYC	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	265.00
BANK OF AMERICA	32748LOWES #00655	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	265.28
BANK OF AMERICA	33549FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	266.42
BANK OF AMERICA	35058STAYBRIDGE SUITES	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	267.68
BANK OF AMERICA	32858BUDGET.COM PREPAY RE	EDUCATIONAL TECHNOLOGY - OUT STATE	100 - GENERAL OPERATING	04/09/2014	268.68
BANK OF AMERICA	33167HILTON HOTELS MYRTLE	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/09/2014	268.80
BANK OF AMERICA	34049LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	270.00
BANK OF AMERICA	34195NCS PEARSON	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	270.30
BANK OF AMERICA	33910KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/09/2014	271.48
BANK OF AMERICA	34983WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	04/09/2014	271.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34152STAPLS71146876610000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	272.56
BANK OF AMERICA	35444OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	272.90
BANK OF AMERICA	32940SQ S C MIDDLE SCHOO	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	274.00
BANK OF AMERICA	33325AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	274.06
BANK OF AMERICA	35539PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	274.13
BANK OF AMERICA	35132STAPLS71152083750000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	274.79
BANK OF AMERICA	32936ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	275.00
BANK OF AMERICA	33993STAPLS71146077900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	275.04
BANK OF AMERICA	33197STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	275.45
BANK OF AMERICA	34956RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	04/09/2014	275.69
BANK OF AMERICA	34428HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	275.80
BANK OF AMERICA	34603HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	276.00
BANK OF AMERICA	35127ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	276.00
BANK OF AMERICA	33624OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	276.48
BANK OF AMERICA	34253BRIGHT WHITE PAPER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	276.78
BANK OF AMERICA	33694FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	277.00
BANK OF AMERICA	33110RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	277.02
BANK OF AMERICA	34738SQ PLANTATION PRINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	277.50
BANK OF AMERICA	33155SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	278.00
BANK OF AMERICA	33169SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	278.00
BANK OF AMERICA	35352HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	279.30
BANK OF AMERICA	35011STU STUMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	279.45
BANK OF AMERICA	33213ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	04/09/2014	279.92
BANK OF AMERICA	34971QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	279.96
BANK OF AMERICA	33315STAPLES 001171	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/09/2014	280.96
BANK OF AMERICA	35213BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	282.50
BANK OF AMERICA	33308EMBASSY SUITES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	282.96
BANK OF AMERICA	34628USAIRWAYS 03723504	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	284.00
BANK OF AMERICA	34668USAIRWAYS 03723504	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	284.00
BANK OF AMERICA	34733USAIRWAYS 03723504	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	284.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34739USAIRWAYS 03723504	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	284.00
BANK OF AMERICA	34204Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	284.34
BANK OF AMERICA	34337CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	284.70
BANK OF AMERICA	32832H M NORTHCUTT CORP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	285.00
BANK OF AMERICA	33092HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	285.00
BANK OF AMERICA	35057THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	286.49
BANK OF AMERICA	32921CHICK-FIL-A #1882	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	286.50
BANK OF AMERICA	32690SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32730SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32740SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32746SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32754SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32775SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32780SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32781SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32810SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32812SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32821SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32837SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	32839SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	287.10
BANK OF AMERICA	34636LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	287.52
BANK OF AMERICA	32922HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	32990HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33000HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33004HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33028HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33054HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33058HYATT PLACE AUSTIN 2	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	288.37
BANK OF AMERICA	33873CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	288.43
BANK OF AMERICA	34236DTX INTERNATIONAL IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	289.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34687APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	290.00
BANK OF AMERICA	33561STAPLS01226608880000	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	290.80
BANK OF AMERICA	34858AIRGAS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	290.97
BANK OF AMERICA	34622ADVANTAGE CAR # 3402	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	293.10
BANK OF AMERICA	34509CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	294.53
BANK OF AMERICA	32819HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	296.47
BANK OF AMERICA	34484BUSINESS AND LEGAL R	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	297.00
BANK OF AMERICA	33633SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	297.68
BANK OF AMERICA	34096AMERICAN AI 00173589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	298.82
BANK OF AMERICA	34118AMERICAN AI 00173589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	298.82
BANK OF AMERICA	33055HILTON HOTELS MYRTLE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	299.00
BANK OF AMERICA	33725PAYPAL EDTECHTEAM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	299.00
BANK OF AMERICA	33884PAYPAL EDTECHTEAM	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	299.00
BANK OF AMERICA	35553STAPLS71154527090000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	299.00
BANK OF AMERICA	34547WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	299.07
BANK OF AMERICA	34381STAPLS71148302980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	299.50
BANK OF AMERICA	34021STAPLES DIRECT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	299.99
BANK OF AMERICA	32882SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	300.00
BANK OF AMERICA	32988CODE 1 TRAINING SOLU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	300.00
BANK OF AMERICA	33498COALITION OF LIGHTHO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	300.00
BANK OF AMERICA	33712SQ CHARLTON SINGLET	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	300.00
BANK OF AMERICA	33989NBEA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	300.00
BANK OF AMERICA	34661PAYPAL MOREHOUSEST	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	300.00
BANK OF AMERICA	34719APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	300.00
BANK OF AMERICA	33210HALLOWEEN EXPRESS CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	300.92
BANK OF AMERICA	33922ALL AMERICAN AWARDS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	302.50
BANK OF AMERICA	33384Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	304.30
BANK OF AMERICA	34205POSITIVE PROMOTIO00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	304.48
BANK OF AMERICA	34521STAPLS71149025400000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	305.52
BANK OF AMERICA	34276THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/09/2014	306.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34433JIM N NICKS KING STR	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	306.57
BANK OF AMERICA	35288WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	307.23
BANK OF AMERICA	33819BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	307.30
BANK OF AMERICA	33871THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	307.82
BANK OF AMERICA	32919ASHLEY LANES 00	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	308.00
BANK OF AMERICA	34408FEDEXOFFICE 000139	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	308.00
BANK OF AMERICA	33582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	312.00
BANK OF AMERICA	33780D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	313.40
BANK OF AMERICA	32774STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	314.00
BANK OF AMERICA	33073SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	314.14
BANK OF AMERICA	33157SHERATON MB RESORT F	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	314.16
BANK OF AMERICA	33966USAIRWAYS 03773884	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	314.42
BANK OF AMERICA	34048USAIRWAYS 03773884	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	314.42
BANK OF AMERICA	35247BAUDVILLE INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	315.46
BANK OF AMERICA	34885HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	315.53
BANK OF AMERICA	34335HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	316.00
BANK OF AMERICA	34961HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	316.00
BANK OF AMERICA	35368DISCOUNTMUGS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	317.00
BANK OF AMERICA	34045PLN PRICELINE HOTELS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	318.28
BANK OF AMERICA	34565IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	319.00
BANK OF AMERICA	33386I D WHOLESALERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	320.00
BANK OF AMERICA	33519PUBLIC RELATIONS SOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	04/09/2014	320.00
BANK OF AMERICA	33401Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	320.43
BANK OF AMERICA	33255WILLIAM V MACGILL &	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	320.51
BANK OF AMERICA	35041LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	321.65
BANK OF AMERICA	33638MARRIOTT 33790 ATL M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	322.48
BANK OF AMERICA	33770MARRIOTT 33790 ATL M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	322.48
BANK OF AMERICA	34534CLARION HOTEL DOWNTON	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	324.30
BANK OF AMERICA	34792FIRST BOOK	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/09/2014	324.35
BANK OF AMERICA	34810FIRST BOOK	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	04/09/2014	324.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34262USAIRWAYS 03773891	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	324.64
BANK OF AMERICA	34293USAIRWAYS 03773891	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	324.64
BANK OF AMERICA	34168MARRIOTT COLUMBIA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	324.80
BANK OF AMERICA	34122RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	325.50
BANK OF AMERICA	34460XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/09/2014	326.44
BANK OF AMERICA	33274NATIONAL BUSINESS IN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	329.00
BANK OF AMERICA	32992FOLLETT LIBRARY RES	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	329.08
BANK OF AMERICA	34656LOWES #02948	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	330.30
BANK OF AMERICA	34395SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	332.34
BANK OF AMERICA	35091Amazon.com	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	335.90
BANK OF AMERICA	34231FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	335.94
BANK OF AMERICA	35460GTM SPORTSWEAR	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	336.50
BANK OF AMERICA	33427SQ THE 100 MILE CLU	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	337.00
BANK OF AMERICA	35238STAPLS71153093950000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	04/09/2014	337.51
BANK OF AMERICA	32993BARNES&NOBLE COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	337.53
BANK OF AMERICA	34850STAPLS71150647760000	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	337.60
BANK OF AMERICA	34142JETBLUE 27973589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	339.32
BANK OF AMERICA	34144JETBLUE 27973589	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	339.32
BANK OF AMERICA	33604AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	339.80
BANK OF AMERICA	34376HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	339.80
BANK OF AMERICA	34898COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	340.00
BANK OF AMERICA	34483DELTA AIR 00673896	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	341.39
BANK OF AMERICA	34828CURRICULUM ASSOC	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	342.20
BANK OF AMERICA	32738STAPLS71140176820000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/09/2014	344.38
BANK OF AMERICA	33174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	344.49
BANK OF AMERICA	35374TMS COMPUSULT INC	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	04/09/2014	345.00
BANK OF AMERICA	32949DELTA AIR 00673859	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	346.00
BANK OF AMERICA	32915NORTH CHARLESTON COL	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	348.00
BANK OF AMERICA	33560ACT CHARLESTON CTY P	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	348.00
BANK OF AMERICA	35030FREDPRYOR CAREERTRAC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/09/2014	348.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35070US TOY/CONSTR PLAYTH	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	348.98
BANK OF AMERICA	32944ASCA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	349.00
BANK OF AMERICA	33793HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/09/2014	349.44
BANK OF AMERICA	33079NASDME	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	04/09/2014	350.00
BANK OF AMERICA	33599CLEMSON UNIVERSITY	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/09/2014	350.00
BANK OF AMERICA	35014HFC DISC DANCE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	351.00
BANK OF AMERICA	34158FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	351.75
BANK OF AMERICA	34884SUBWAY 000189	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	352.63
BANK OF AMERICA	32768STAPLS71140318900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	353.36
BANK OF AMERICA	34047SCHOOL-TECH INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	355.42
BANK OF AMERICA	32866FLAMINGO HOTEL RSVN	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	357.50
BANK OF AMERICA	34215NIS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	357.63
BANK OF AMERICA	32686SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	32725SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	32773SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	32817SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	32834SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	32840SDE INC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/09/2014	358.00
BANK OF AMERICA	33508SDE INC	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	358.00
BANK OF AMERICA	33517IRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	358.00
BANK OF AMERICA	33537SDE INC	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	358.00
BANK OF AMERICA	33600IRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	358.00
BANK OF AMERICA	34558IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	358.00
BANK OF AMERICA	34425MOORE MEDICAL LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	359.35
BANK OF AMERICA	33860PARAMOUNT	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	360.04
BANK OF AMERICA	34143MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	360.19
BANK OF AMERICA	32718STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	362.25
BANK OF AMERICA	34113E GROUP WEBSTORES	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	363.78
BANK OF AMERICA	33564STAPLS01226681970000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	364.67
BANK OF AMERICA	33800NATIONALSCI	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	365.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34749THINK SOCIAL PUBLISH	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	365.15
BANK OF AMERICA	35505WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	365.20
BANK OF AMERICA	33781DAYS INNS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	370.44
BANK OF AMERICA	34618QUILL CORPORATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	370.65
BANK OF AMERICA	33141DAIKIN APPLIED AMERI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	372.00
BANK OF AMERICA	33905KAPLAN EARLY LEARN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/09/2014	373.46
BANK OF AMERICA	35098DIRECT SCHOOL SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	375.96
BANK OF AMERICA	33346HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	376.00
BANK OF AMERICA	34769ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	34802ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	34812ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	34876ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	34894ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	34900ISTE CONFERENCE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	378.00
BANK OF AMERICA	32751MENTORING MINDS, L.P	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	379.05
BANK OF AMERICA	35466DELTA AIR 00673922	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	382.00
BANK OF AMERICA	33927TCHOUKBALL INC.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	382.20
BANK OF AMERICA	33170SQ THE 100 MILE CLU	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	383.00
BANK OF AMERICA	34017THEINSTRUMENTDOC	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	383.31
BANK OF AMERICA	35188COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	384.00
BANK OF AMERICA	32977PUBLIC RISK MANAGEME	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	04/09/2014	385.00
BANK OF AMERICA	35551CODE 1 TRAINING SOLU	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/09/2014	385.00
BANK OF AMERICA	35392STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	386.00
BANK OF AMERICA	35141AMSTERDAM PRNT & LIT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	386.39
BANK OF AMERICA	33297PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	388.00
BANK OF AMERICA	32822BURMAX CO	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	388.18
BANK OF AMERICA	34492STAPLS71135019270000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	389.95
BANK OF AMERICA	33290KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	390.73
BANK OF AMERICA	34843STAPLS71150641890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	390.90
BANK OF AMERICA	33082WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/09/2014	392.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33161PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	395.40
BANK OF AMERICA	33887INSTRUMENTALIST SALE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	396.00
BANK OF AMERICA	33124HILTON HOTELS MYRTLE	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	396.48
BANK OF AMERICA	33132HILTON HOTELS MYRTLE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/09/2014	396.48
BANK OF AMERICA	33159HILTON HOTELS MYRTLE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	396.48
BANK OF AMERICA	34536FOLLETT LIBRARY RES	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	396.90
BANK OF AMERICA	33234LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	397.25
BANK OF AMERICA	35039LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	397.25
BANK OF AMERICA	33371IRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	399.00
BANK OF AMERICA	33449IRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	399.00
BANK OF AMERICA	34577IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	399.00
BANK OF AMERICA	34585IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	399.00
BANK OF AMERICA	34623IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	399.00
BANK OF AMERICA	34624IRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	399.00
BANK OF AMERICA	35454SYX TIGERDIRECT.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	399.25
BANK OF AMERICA	33368WAL-MART #3367	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	399.40
BANK OF AMERICA	34247BLK COASTAL COMM FDN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	400.00
BANK OF AMERICA	33093HYATT REGENCY GREENV	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	400.56
BANK OF AMERICA	35076EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	402.36
BANK OF AMERICA	34136ZERVE SF TOURS	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	04/09/2014	402.50
BANK OF AMERICA	33612CHICK-FIL-A #00582	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	404.50
BANK OF AMERICA	34298WILLIAM V MACGILL &	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	406.39
BANK OF AMERICA	34540STAPLS71148302980000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	408.03
BANK OF AMERICA	35082DELTA AIR 00623543	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	408.37
BANK OF AMERICA	34254FORMS AND SUPPLY - A	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	410.14
BANK OF AMERICA	33866WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	410.76
BANK OF AMERICA	34520WAL-MART #0628	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	410.86
BANK OF AMERICA	32751MENTORING MINDS, L.P	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	410.97
BANK OF AMERICA	33816SCHOOL OUTFITTERS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	412.55
BANK OF AMERICA	33622WDW DISNEY TICKETS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	413.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32770BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	414.00
BANK OF AMERICA	33243DRAPHIX/TEACHER DIRE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	414.38
BANK OF AMERICA	34170MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	415.92
BANK OF AMERICA	32723ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	416.42
BANK OF AMERICA	35016WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	417.70
BANK OF AMERICA	32708HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	418.00
BANK OF AMERICA	34524USAIRWAYS 03773892	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	419.50
BANK OF AMERICA	33479MOJO EDUCATION LLC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/09/2014	420.00
BANK OF AMERICA	33355MARINA INN GRANDE DU	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	420.18
BANK OF AMERICA	35504Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	422.45
BANK OF AMERICA	33318DELTA AIR 00673350	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	423.00
BANK OF AMERICA	33963USAIRWAYS 03773588	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	424.18
BANK OF AMERICA	34994SHERATON CRESCENT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	424.38
BANK OF AMERICA	34905WALMART.COM 80096665	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	424.77
BANK OF AMERICA	33171PAYPAL SHELL4747	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/09/2014	425.00
BANK OF AMERICA	33165RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	427.12
BANK OF AMERICA	33639N C T M	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	429.00
BANK OF AMERICA	33245DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	429.96
BANK OF AMERICA	34423STAPLS71148551390000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	430.75
BANK OF AMERICA	32795OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	431.08
BANK OF AMERICA	34106DELTA AIR 00673358	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	04/09/2014	434.50
BANK OF AMERICA	34003Jones Ford Inc.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	436.14
BANK OF AMERICA	33973FOX MUSIC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	439.00
BANK OF AMERICA	34976ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	04/09/2014	440.64
BANK OF AMERICA	35453USAIRWAYS 03773370	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	444.50
BANK OF AMERICA	34904OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	447.75
BANK OF AMERICA	34141MARRIOTT COLUMBIA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	447.76
BANK OF AMERICA	32908OFFICE CONNECTIONS I	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	449.92
BANK OF AMERICA	34061DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	450.00
BANK OF AMERICA	33328COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	450.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33193ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	451.13
BANK OF AMERICA	35079ANGELS BASEBALL	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	04/09/2014	452.00
BANK OF AMERICA	33840CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	454.00
BANK OF AMERICA	33915AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	454.20
BANK OF AMERICA	34068OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	455.48
BANK OF AMERICA	33461HYATT REGENCY JACKSO	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	458.79
BANK OF AMERICA	33851HYATT HOTELS SAVANNA	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	459.14
BANK OF AMERICA	33182COASTAL ROOFING CO.,	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	460.00
BANK OF AMERICA	35316USAIRWAYS 03723512	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	461.40
BANK OF AMERICA	34147JIM N NICKS CENTRE P	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	461.91
BANK OF AMERICA	34241ACT R Thomas Associa	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	802 - SCHOOL COUNSELING GRANT	04/09/2014	462.27
BANK OF AMERICA	33775HYATT HOTELS CHICAGO	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	463.24
BANK OF AMERICA	35112STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	464.45
BANK OF AMERICA	34216A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	469.00
BANK OF AMERICA	34686HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	470.89
BANK OF AMERICA	34588JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	472.28
BANK OF AMERICA	33404STAPLS71142992850000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	473.90
BANK OF AMERICA	33414SCHOOLDUDE COM	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	474.00
BANK OF AMERICA	33978HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	474.00
BANK OF AMERICA	34110N C T M	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	475.00
BANK OF AMERICA	35537AMERICAN AI 00123343	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	476.50
BANK OF AMERICA	35077NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	478.04
BANK OF AMERICA	33774INITIALS INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	478.57
BANK OF AMERICA	33847RAINBOW BOOK COMPANY	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	481.11
BANK OF AMERICA	34742SHERATON CRESCENT	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	481.63
BANK OF AMERICA	33205USAIRWAYS 03773583	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	483.72
BANK OF AMERICA	33287USAIRWAYS 03773583	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	483.72
BANK OF AMERICA	34665D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	484.80
BANK OF AMERICA	33743HYATT HOTELS CHICAGO	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	485.48
BANK OF AMERICA	34127THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	485.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	33413SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	487.55
BANK OF AMERICA	33515STAGE ACCENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	487.92
BANK OF AMERICA	33656STAPLS01227256430000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	490.13
BANK OF AMERICA	33733USAIRWAYS 03773470	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	491.50
BANK OF AMERICA	33777USAIRWAYS 03773470	CHIEF FINANCE & OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	491.50
BANK OF AMERICA	35307SSI CLASSROOM DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	493.45
BANK OF AMERICA	34770STAPLS71140318900000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	493.58
BANK OF AMERICA	34456MARRIOTT 33790 ATL M	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	493.92
BANK OF AMERICA	34268WP-JRB SOFTWARE LT	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	04/09/2014	495.00
BANK OF AMERICA	32971BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	495.20
BANK OF AMERICA	33795KINGSTON PLANTATION	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	496.00
BANK OF AMERICA	35206THE POST AND COURIER	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	496.50
BANK OF AMERICA	32994WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	498.60
BANK OF AMERICA	33185MOBYMAX	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	499.00
BANK OF AMERICA	33836HOME PEST CONTROL	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	500.00
BANK OF AMERICA	33975ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	500.00
BANK OF AMERICA	34424COLG OF CHARLESTON	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	500.00
BANK OF AMERICA	35164JASON'S JUMPCASTLES	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/09/2014	500.00
BANK OF AMERICA	35433STHRN REGIONAL EDUC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	500.00
BANK OF AMERICA	35439DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	500.00
BANK OF AMERICA	35475STHRN REGIONAL EDUC	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/09/2014	500.00
BANK OF AMERICA	34673DELTA AIR 00673903	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	502.00
BANK OF AMERICA	34050TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	04/09/2014	504.50
BANK OF AMERICA	34461USAIRWAYS 03723500	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	505.00
BANK OF AMERICA	33366REI GREENWOODHEINEMA	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	506.05
BANK OF AMERICA	34480LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	506.83
BANK OF AMERICA	32827COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	507.50
BANK OF AMERICA	33585THE 2 SISTERS/THEDAI	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	510.00
BANK OF AMERICA	34374SOUTHERN REGIONAL ED	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/09/2014	510.00
BANK OF AMERICA	34605PIGGLY WIGGLY 022	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/09/2014	514.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34895COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	515.00
BANK OF AMERICA	32707JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	517.02
BANK OF AMERICA	34166USAIRWAYS 03723495	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	518.00
BANK OF AMERICA	34312SCHOOL NURSE SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	518.65
BANK OF AMERICA	34980HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	519.91
BANK OF AMERICA	34185EB CHIEF HR OFFICER	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/09/2014	523.92
BANK OF AMERICA	33678CB INVOICE 38400347	BURKE HIGH	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	524.00
BANK OF AMERICA	35264NO TEARS LEARNING IN	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	525.00
BANK OF AMERICA	35301NO TEARS LEARNING IN	SANDERS-CLYDE ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	525.00
BANK OF AMERICA	32721ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	526.51
BANK OF AMERICA	33641PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	529.59
BANK OF AMERICA	33552CSC COSTUME DISCOUNT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	535.27
BANK OF AMERICA	33501ACT R Thomas Associa	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/09/2014	539.31
BANK OF AMERICA	33187USAIRWAYS 03723485	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	539.50
BANK OF AMERICA	33191USAIRWAYS 03723485	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	539.50
BANK OF AMERICA	34379AMERICAN AI 00173895	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	539.50
BANK OF AMERICA	34388AMERICAN AI 00173895	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	539.50
BANK OF AMERICA	34440AMERICAN AI 00173895	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	539.50
BANK OF AMERICA	33051THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	543.70
BANK OF AMERICA	34707BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	545.50
BANK OF AMERICA	33667NOISY OYSTER RIVERS	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	04/09/2014	546.13
BANK OF AMERICA	33954THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	554.00
BANK OF AMERICA	33792HYATT HOTELS CHICAGO	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	554.80
BANK OF AMERICA	32929BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	555.10
BANK OF AMERICA	32943FLAMINGO HOTEL RSVN	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	555.49
BANK OF AMERICA	34267USAIRWAYS 03723497	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	04/09/2014	557.50
BANK OF AMERICA	34081OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	559.08
BANK OF AMERICA	33853BURMAX CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	559.42
BANK OF AMERICA	35095USAIRWAYS 03723510	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	560.00
BANK OF AMERICA	34318FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	560.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35225REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	561.00
BANK OF AMERICA	32865SIXT RENT A CAR	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	561.18
BANK OF AMERICA	33595ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	564.72
BANK OF AMERICA	34553WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	568.96
BANK OF AMERICA	34316RES AAA TRAVEL ONLIN	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	569.52
BANK OF AMERICA	32715MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	569.88
BANK OF AMERICA	34475OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	569.90
BANK OF AMERICA	33133HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	570.00
BANK OF AMERICA	34079CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	577.40
BANK OF AMERICA	34901DELTA AIR 00673365	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	583.00
BANK OF AMERICA	33467MOORE MEDICAL LLC	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	04/09/2014	583.39
BANK OF AMERICA	33265ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	584.00
BANK OF AMERICA	34187RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	589.24
BANK OF AMERICA	35230COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	590.00
BANK OF AMERICA	34726NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	593.45
BANK OF AMERICA	34757USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	34791USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	34808USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	34833USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	34852USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	34911USAIRWAYS 03723505	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/09/2014	597.00
BANK OF AMERICA	32927PAYPAL EDTECHTEAM	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	598.00
BANK OF AMERICA	32928SQ REFORM STUDIOS L	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	600.00
BANK OF AMERICA	33979JUMPBUNCH OF CHARLES	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/09/2014	600.00
BANK OF AMERICA	34727DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	600.00
BANK OF AMERICA	34220WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	601.80
BANK OF AMERICA	34026FORMS AND SUPPLY-AOP	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	610.27
BANK OF AMERICA	32829MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	612.00
BANK OF AMERICA	35532WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	617.27
BANK OF AMERICA	33634HYATT HOTELS SAVANNA	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35426ADVANTAGE FORMS AND	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	623.16
BANK OF AMERICA	33686VISIONPOINTE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	623.72
BANK OF AMERICA	34279HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	627.05
BANK OF AMERICA	33632CB INVOICE 38400356	BAPTIST HILL HIGH	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	628.00
BANK OF AMERICA	33807STAPLS01227488500000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	628.60
BANK OF AMERICA	35241PROJECT LEAD THE WAY	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	632.50
BANK OF AMERICA	33730USAIRWAYS 03723491	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	633.00
BANK OF AMERICA	33070MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	636.40
BANK OF AMERICA	34897MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	636.44
BANK OF AMERICA	33695HYATT HOTELS SAVANNA	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/09/2014	643.71
BANK OF AMERICA	35214STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	643.86
BANK OF AMERICA	32756OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	644.10
BANK OF AMERICA	33553CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	650.00
BANK OF AMERICA	35398TRANS-STAR AUTOMOTIV	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	650.00
BANK OF AMERICA	34210WALMART.COM 80096665	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	650.24
BANK OF AMERICA	35276HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	653.58
BANK OF AMERICA	33295SCREENING FOR MENTAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	655.00
BANK OF AMERICA	34434BUSINESS AND LEGAL R	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	04/09/2014	657.00
BANK OF AMERICA	34506SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	657.80
BANK OF AMERICA	34029USAIRWAYS 03773883	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	659.00
BANK OF AMERICA	33720PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	661.92
BANK OF AMERICA	34917CHARLESTON STAGE COM	MILITARY MAGNET ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	04/09/2014	665.00
BANK OF AMERICA	34988SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	669.91
BANK OF AMERICA	32801USAIRWAYS 03773346	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	670.50
BANK OF AMERICA	32873HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	671.50
BANK OF AMERICA	34680A3 COMMUNICATIONS IN	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	672.00
BANK OF AMERICA	33967PLN PRICELINE HOTELS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	672.06
BANK OF AMERICA	35523LONGHORN STEAK000515	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	680.35
BANK OF AMERICA	32946DELTA AIR 00623533	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	682.00
BANK OF AMERICA	33995HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	685.96

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BANK OF AMERICA	34342RADISSON HOTEL	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	688.40
BANK OF AMERICA	34032HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	694.05
BANK OF AMERICA	35130SOUTHERN WESLEYAN UN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	700.00
BANK OF AMERICA	32695CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	701.20
BANK OF AMERICA	34019THE DBQ PROJECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	702.00
BANK OF AMERICA	34870CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/09/2014	703.20
BANK OF AMERICA	35328ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	707.14
BANK OF AMERICA	33221HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	709.22
BANK OF AMERICA	32851ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	730.00
BANK OF AMERICA	35002HOLIDAY INN EXPRESS	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	734.60
BANK OF AMERICA	33545USPS 451487024298024	MORNINGSIDE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/09/2014	735.00
BANK OF AMERICA	33447MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	736.25
BANK OF AMERICA	33923HYATT HOTELS CHICAGO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/09/2014	736.76
BANK OF AMERICA	32886USAIRWAYS 03723481	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	737.95
BANK OF AMERICA	33094SOLUTION TREE INC	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	739.00
BANK OF AMERICA	33459RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	740.00
BANK OF AMERICA	35362NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	741.68
BANK OF AMERICA	33614OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	743.88
BANK OF AMERICA	34745OMNI LOS ANGELES	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/09/2014	745.50
BANK OF AMERICA	34100SQ MRG, INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	750.00
BANK OF AMERICA	32742THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	752.11
BANK OF AMERICA	33152WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	754.85
BANK OF AMERICA	35387VISIONPOINTE	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	759.87
BANK OF AMERICA	34597SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	764.50
BANK OF AMERICA	34793G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	770.45
BANK OF AMERICA	33631WRISTBANDSONLINE COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	773.08
BANK OF AMERICA	34711MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/09/2014	774.68
BANK OF AMERICA	33673PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	776.00
BANK OF AMERICA	34039SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	780.00
BANK OF AMERICA	35527PHOTOGRAPHY CELEBRA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	780.00

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BANK OF AMERICA	33677HAMPTON INN & SUITES	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/09/2014	782.64
BANK OF AMERICA	35384AVIS.COM PREPAY RESE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	782.97
BANK OF AMERICA	35268GOINTERACTIVWELLNES	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/09/2014	784.00
BANK OF AMERICA	32917USAIRWAYS 03723481	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	785.00
BANK OF AMERICA	34609EMBASSY SUITES CNV C	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	786.63
BANK OF AMERICA	34218#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	794.69
BANK OF AMERICA	33726WULBERN-KOVAL CO.	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	797.60
BANK OF AMERICA	35495HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	798.71
BANK OF AMERICA	35336LAMINATOR.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	802.93
BANK OF AMERICA	32888OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	805.34
BANK OF AMERICA	33041SENROR FROGS	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	04/09/2014	813.00
BANK OF AMERICA	33491DELTA AIR 00623534	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/09/2014	813.95
BANK OF AMERICA	33085SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	830.00
BANK OF AMERICA	34320BEST BUY MHT 000112	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	04/09/2014	839.97
BANK OF AMERICA	35217THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	04/09/2014	841.52
BANK OF AMERICA	34527SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	843.20
BANK OF AMERICA	33767FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	845.00
BANK OF AMERICA	34552TRI DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	852.00
BANK OF AMERICA	34930WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	855.00
BANK OF AMERICA	33111PBD NCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	04/09/2014	856.44
BANK OF AMERICA	34529HOTELS.COM	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	858.28
BANK OF AMERICA	33778ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	862.50
BANK OF AMERICA	35424STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	863.64
BANK OF AMERICA	33555MCM ELECTRONICS INC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	863.80
BANK OF AMERICA	33476HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	869.73
BANK OF AMERICA	33882Barrier Island Ecoto	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	04/09/2014	880.00
BANK OF AMERICA	34013NASSP E-COMMERCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	881.40
BANK OF AMERICA	34766STAPLES DIRECT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	882.56
BANK OF AMERICA	33362ADVANTAGE FORMS AND	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/09/2014	886.38
BANK OF AMERICA	34089UNITED RENTALS #0184	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/09/2014	893.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	34383WASHINGTON MUSIC CEN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	895.23
BANK OF AMERICA	34397KRISPY KREME #531	E B ELLINGTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	896.25
BANK OF AMERICA	33629HOLIDAY INN AUSTIN T	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	911.95
BANK OF AMERICA	33894BESTBUY.COM 000099	NORTH CHARLESTON HIGH	- COMPUTERS	844 - MISC DONATIONS	04/09/2014	913.63
BANK OF AMERICA	35192STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	915.85
BANK OF AMERICA	35469JETBLUE 27921092	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	928.00
BANK OF AMERICA	33129FAIRFIELD INN - BROA	BURKE HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/09/2014	930.00
BANK OF AMERICA	32702STAPLS71139996920000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	942.90
BANK OF AMERICA	35090WINITOATHLETICS.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	945.00
BANK OF AMERICA	35363SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	945.63
BANK OF AMERICA	32722HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	948.00
BANK OF AMERICA	34011HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	948.00
BANK OF AMERICA	33841MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	958.41
BANK OF AMERICA	33418FLORIES SCREENPRINTI	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	962.94
BANK OF AMERICA	34046SOUTHWES 52621983	MURRAY-LASAIN E ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/09/2014	963.00
BANK OF AMERICA	35265SSI DELTACPOFREYNEOS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	975.89
BANK OF AMERICA	32844STAPLS71140063150000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	976.10
BANK OF AMERICA	35253POSITIVE PROMOTIO00	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	985.03
BANK OF AMERICA	33399CAREER MEDIA SOLUTIO	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	995.00
BANK OF AMERICA	35497NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	998.80
BANK OF AMERICA	32685BUCK INSTITUTE FOR E	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1,000.00
BANK OF AMERICA	34261SOUTHERN WESLEYAN UN	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	1,000.00
BANK OF AMERICA	34774EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1,000.00
BANK OF AMERICA	34955ASCANIUS THE YCI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,000.00
BANK OF AMERICA	35536DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	1,000.00
BANK OF AMERICA	34197SCHOLASTIC INC. KEY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,003.11
BANK OF AMERICA	33510MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,005.29
BANK OF AMERICA	35337STAPLS71153685500000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	1,005.84
BANK OF AMERICA	34073THE 2 SISTERS/THEDAI	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	1,020.00
BANK OF AMERICA	34353BUCK INSTITUTE FOR E	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1,027.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35425HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,029.60
BANK OF AMERICA	34972CREATIVE PREVIEWS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,031.75
BANK OF AMERICA	34285WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,036.80
BANK OF AMERICA	34401SOUTHERN REGIONAL ED	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	04/09/2014	1,040.00
BANK OF AMERICA	34301LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,043.61
BANK OF AMERICA	34151USAIRWAYS 03723496	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	04/09/2014	1,049.95
BANK OF AMERICA	33402HARVARD EVENT MANAGE	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	1,050.00
BANK OF AMERICA	34131HARVARD EVENT MANAGE	MEMMINGER ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	1,050.00
BANK OF AMERICA	33342BROWN INDUSTRIES INC	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,050.85
BANK OF AMERICA	32763LEBLEU OF CHARLESTON	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/09/2014	1,054.54
BANK OF AMERICA	32910SOUTHWES 52621951	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/09/2014	1,063.00
BANK OF AMERICA	33580BUILDERS FIRST SOURC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,067.96
BANK OF AMERICA	34787REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	1,069.38
BANK OF AMERICA	34022DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,076.45
BANK OF AMERICA	33650ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,080.00
BANK OF AMERICA	33782NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,087.34
BANK OF AMERICA	33802ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,095.00
BANK OF AMERICA	33237MACKIN BOOK COMPANY	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	1,120.73
BANK OF AMERICA	33554INTUIT SHRED 360	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/09/2014	1,136.48
BANK OF AMERICA	32701HARVARD EVENT MANAGE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	1,150.00
BANK OF AMERICA	32891HARVARD EVENT MANAGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	1,150.00
BANK OF AMERICA	32974HARVARD EVENT MANAGE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	1,150.00
BANK OF AMERICA	33135HARVARD EVENT MANAGE	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	1,150.00
BANK OF AMERICA	33286HARVARD EVENT MANAGE	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/09/2014	1,150.00
BANK OF AMERICA	33588HARVARD EVENT MANAGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/09/2014	1,150.00
BANK OF AMERICA	33941CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,150.00
BANK OF AMERICA	35185HGSE PROGRAM IN PROF	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	1,150.00
BANK OF AMERICA	33950STAPLS71146419270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,168.29
BANK OF AMERICA	34292BULK OFFICE SUPPLY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,191.70
BANK OF AMERICA	35411AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35546BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,243.34
BANK OF AMERICA	34033HERALD OFFICE SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,245.92
BANK OF AMERICA	35440HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,266.26
BANK OF AMERICA	33565STAPLS71143967110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,273.58
BANK OF AMERICA	33431HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,274.40
BANK OF AMERICA	34871Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	1,291.87
BANK OF AMERICA	34401SOUTHERN REGIONAL ED	LINCOLN HIGH	- OUT STATE	201 - TITLE I (84.010)	04/09/2014	1,300.00
BANK OF AMERICA	34945IN PROMOTION, LLC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,309.74
BANK OF AMERICA	35111WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,319.04
BANK OF AMERICA	34041THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,320.53
BANK OF AMERICA	34470PRESENTATION SYSTEMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	1,330.24
BANK OF AMERICA	34981SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,375.81
BANK OF AMERICA	32743KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,378.00
BANK OF AMERICA	32983ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	04/09/2014	1,385.00
BANK OF AMERICA	34069DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	1,400.00
BANK OF AMERICA	34563HUMAN WARE INC	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1,425.00
BANK OF AMERICA	33363AQUAPONIC SOURCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/09/2014	1,437.00
BANK OF AMERICA	34779BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,447.00
BANK OF AMERICA	32959PAYPAL NEOTERIC SOL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	1,449.00
BANK OF AMERICA	34086PAYPAL NEOTERIC SOL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	1,449.00
BANK OF AMERICA	34010DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	1,450.00
BANK OF AMERICA	34317CHARLESTON METRO CHA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	1,458.00
BANK OF AMERICA	33217NEVCO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,465.57
BANK OF AMERICA	33168UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,467.00
BANK OF AMERICA	34281A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,474.50
BANK OF AMERICA	33270ACT Los Ninos	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	04/09/2014	1,475.00
BANK OF AMERICA	33693RAINBOW BOOK COMPANY	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	04/09/2014	1,486.64
BANK OF AMERICA	33752HOME PEST CONTROL	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/09/2014	1,500.00
BANK OF AMERICA	33436THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	1,503.00
BANK OF AMERICA	34594THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	1,503.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	35417THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	1,503.00
BANK OF AMERICA	35434OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	1,525.01
BANK OF AMERICA	32982SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,533.84
BANK OF AMERICA	33403CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,541.49
BANK OF AMERICA	35031PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,555.10
BANK OF AMERICA	33417COMDOC INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,558.06
BANK OF AMERICA	33259NORTH CHARLESTON COL	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1,578.00
BANK OF AMERICA	33748BUSINESS SUCCESS DYN	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	04/09/2014	1,580.00
BANK OF AMERICA	35081ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,580.94
BANK OF AMERICA	35554STAPLS71154174850000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/09/2014	1,587.69
BANK OF AMERICA	33178CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,595.00
BANK OF AMERICA	33227OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,595.00
BANK OF AMERICA	35548AMERICAN MONTESSORI	MURRAY-LASAIN ELEMNTARY	- OUT STATE	100 - GENERAL OPERATING	04/09/2014	1,605.00
BANK OF AMERICA	32915NORTH CHARLESTON COL	ST JAMES-SANTE ELEMNTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	1,633.00
BANK OF AMERICA	34229XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/09/2014	1,652.56
BANK OF AMERICA	34659CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,665.65
BANK OF AMERICA	32838NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,670.50
BANK OF AMERICA	33350HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,740.78
BANK OF AMERICA	34405ASSOC SUPERV AND CUR	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	1,768.33
BANK OF AMERICA	34714ABC AWNING AND VENET	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,798.81
BANK OF AMERICA	33075LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/09/2014	1,799.00
BANK OF AMERICA	33254CAMPBELLS MAINTENANC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,840.00
BANK OF AMERICA	33994NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	1,848.00
BANK OF AMERICA	33739CB INVOICE 38400347	GARRETT ACADEMY OF TECHNOLOC	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	1,882.00
BANK OF AMERICA	34765GARDEN STATE MICRO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	1,897.20
BANK OF AMERICA	33068COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	1,923.00
BANK OF AMERICA	34454ASSOC SUPERV AND CUR	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	04/09/2014	1,958.12
BANK OF AMERICA	35068RESOURCES FOR READIN	INSTRUCTIONAL SUPPORT	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	04/09/2014	1,984.96
BANK OF AMERICA	35371CHARLESTON STAGE COM	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	844 - MISC DONATIONS	04/09/2014	2,000.00
BANK OF AMERICA	33241KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,002.28

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BANK OF AMERICA	34773TRIUMPH LEARNING	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,013.98
BANK OF AMERICA	33057STAPLS01225739420000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,024.53
BANK OF AMERICA	35494UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	04/09/2014	2,034.36
BANK OF AMERICA	34849BRADY TRANE SERVICE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/09/2014	2,100.00
BANK OF AMERICA	33308EMBASSY SUITES	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2014	2,111.26
BANK OF AMERICA	33158JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,120.00
BANK OF AMERICA	35304SQ HNI/THE INTERCHA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/09/2014	2,152.40
BANK OF AMERICA	33052HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,154.03
BANK OF AMERICA	32850COMMUNITY PRODUCTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,160.00
BANK OF AMERICA	35161STAPLS71150636630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	04/09/2014	2,176.99
BANK OF AMERICA	33282CAMPBELLS MAINTENANC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,235.00
BANK OF AMERICA	34575MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,260.86
BANK OF AMERICA	34203PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,261.50
BANK OF AMERICA	34616MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,285.99
BANK OF AMERICA	33591MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	2,303.18
BANK OF AMERICA	35029COMCAST SPOTLIGHT CH	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/09/2014	3,000.00
BANK OF AMERICA	35323REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/09/2014	3,469.73
BANK OF AMERICA	33722CB INVOICE 38400353	CHAS COUNTY SCHOOL OF THE ART	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	3,892.00
BANK OF AMERICA	33797CB INVOICE 38400347	WEST ASHLEY HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	4,396.00
BANK OF AMERICA	33745CB INVOICE 38400347	ACADEMIC MAGNET HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	4,480.00
BANK OF AMERICA	34171GIH GLOBALINDUSTRIAL	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/09/2014	4,481.85
BANK OF AMERICA	35077NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/09/2014	5,693.60
BANK OF AMERICA	33747CB INVOICE 38400352	WANDO HIGH SCHOOL	- STAT SVS	100 - GENERAL OPERATING	04/09/2014	11,200.00