

Charleston County School District Expenditure Report for the period of March 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	03/13/2014	164.64
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	03/27/2014	694.18
A 3 COMMUNICATIONS INCORPORATED	WAHS CABLING WO 280788	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	340.69
A 3 COMMUNICATIONS INCORPORATED	WAHS CABLING WO 280788	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	440.00
A 3 COMMUNICATIONS INCORPORATED	CHICORA WO 285723	CHICORA ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	147.77
A 3 COMMUNICATIONS INCORPORATED	CHICORA WO 285723	CHICORA ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	248.00
A 3 COMMUNICATIONS INCORPORATED	LB-C/INSTALL 2 DATA OUTLET FOF	FACILITIES AND ASSET MGMT	- TECH P SVS	100 - GENERAL OPERATING	03/20/2014	366.80
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP A3 COMMUNICATIONS	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/20/2014	1,500.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	03/06/2014	475.00
A B A OUTREACH	BCBA CONT SERVICES	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	03/06/2014	1,175.00
A C CORCORAN ELEMENTARY	REIMB	A C CORCORAN ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/13/2014	104.69
A C MOORE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	135.60
A H S M E PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	138.00
A S C D	PROFESSIONAL DEVELOPMENT TR	BURKE HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	9,500.00
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	504.44
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/13/2014	504.44
A T & T	803-M24-1555-555	ADULT EDUCATION	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	999.47
A T & T	803-M24-1555-555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	999.47
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	1,312.96
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	1,492.29
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	03/13/2014	1,622.68
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	100.32
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	104.38
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	113.53
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	113.88
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	125.27
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	134.49
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	136.45
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	145.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	171.39
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	171.53
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	193.89
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/20/2014	197.60
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	198.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	204.15
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	255.39
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	263.55
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	274.80
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/20/2014	297.91
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	340.17
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	416.80
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	418.13
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	528.63
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	531.98
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	566.38
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	575.14
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	590.24
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	591.96
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	592.35
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	601.90
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	620.67
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	634.77
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	641.28
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	643.26
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	645.55
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	649.43
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	651.61
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	662.12
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	663.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	676.23
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	678.91
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	679.80
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	687.96
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	693.85
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	698.78
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	700.38
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	706.93
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	709.02
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	709.39
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	716.65
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	723.55
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	732.64
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	744.50
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	745.97
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	756.12
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	776.03
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	777.67
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	782.16
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	789.35
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	791.64
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	792.89
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	798.79
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	799.49
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	800.97
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	810.19
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	814.08
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	814.80
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	814.81
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	821.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	844.90
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	850.35
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	865.34
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	876.36
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	898.30
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	900.49
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	916.98
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	945.18
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	946.32
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	946.34
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	963.06
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,034.76
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,049.44
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,138.31
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,156.95
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,164.15
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,194.16
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,208.39
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,233.64
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,252.72
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,315.79
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,346.46
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	1,466.10
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	297.12
ABM PARKING SERVICES	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/06/2014	126.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/06/2014	250.00
ABM PARKING SERVICES	STANDING FUNDS FOR FACULTY//	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	351.80
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	8,360.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/13/2014	125.00
ABM PARKING SERVICES	IN STATE TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	166.60

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ABM PARKING SERVICES	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/20/2014	168.00
ABM PARKING SERVICES	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/20/2014	174.00
ABM PARKING SERVICES	IN STATE TRAVEL	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/20/2014	201.00
ABM PARKING SERVICES	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/20/2014	204.00
ABM PARKING SERVICES	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	291.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	453.00
ABM PARKING SERVICES	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	474.00
ABM PARKING SERVICES	PARKING PASSES	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/27/2014	141.00
ABM PARKING SERVICES	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	03/27/2014	147.00
ABM PARKING SERVICES	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	159.00
ABM PARKING SERVICES	GARAGE PARKING PASS - CHECK	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/27/2014	250.00
ABM PARKING SERVICES	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/27/2014	264.00
ABM PARKING SERVICES	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	270.00
ABM PARKING SERVICES	PARKING PASSES (SEND CHECK T	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/27/2014	400.00
ABSOLUTE RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/06/2014	300.00
ACCESS PORTABLE TOILETS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	300.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	PAINT ATHLETIC FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	575.11
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	287.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	329.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	371.64

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	482.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	672.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	774.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	882.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	1,210.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	1,456.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	1,577.34
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	2,345.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	2,717.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	3,308.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	6,914.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	200.91
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	200.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	295.87
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	295.88
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	309.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	339.16
ACCUSWEEP SERVICES INC	LANDSCAPING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPING	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	379.99
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	382.79
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	408.13
ACCUSWEEP SERVICES INC	LANDSCAPING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	414.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	422.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	471.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	471.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	496.73
ACCUSWEEP SERVICES INC	LANDSCAPING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	518.37
ACCUSWEEP SERVICES INC	LANDSCAPING	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	518.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	591.75
ACCUSWEEP SERVICES INC	LANDSCAPING	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	622.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPING	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	622.10
ACCUSWEEP SERVICES INC	LANDSCAPING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	639.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	692.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	696.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	708.50
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	718.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	718.44
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	734.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	791.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	797.75
ACCUSWEEP SERVICES INC	LANDSCAPING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	815.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	816.10
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	816.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	908.48
ACCUSWEEP SERVICES INC	LANDSCAPING	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	920.62
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	933.38
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,023.28
ACCUSWEEP SERVICES INC	LANDSCAPING	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,036.75
ACCUSWEEP SERVICES INC	LANDSCAPING	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,036.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,044.47
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,056.02
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,078.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,080.24
ACCUSWEEP SERVICES INC	LANDSCAPING	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,154.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,246.92
ACCUSWEEP SERVICES INC	LANDSCAPING	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,460.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,499.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,599.59
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,744.64
ACCUSWEEP SERVICES INC	LANDSCAPING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,783.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,793.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,155.93
ACCUSWEEP SERVICES INC	LANDSCAPING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,359.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,415.56
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,789.75
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	3,195.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	3,408.08
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,423.36
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,122.07
ACCUSWEEP SERVICES INC	LANDSCAPING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	11,428.58
ACE EDUCATIONAL SUPPLIES INCORPORATED	PAC-6525 SMALL CONSTRUCTION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	270.90
ADAMS OUTDOOR ADVERTISING	ADVERTISEMENT	ST JOHN'S HIGH	- ADVERTISIN	240 - HS CLIMATE GRANTS	03/06/2014	1,200.00
ADAMS OUTDOOR ADVERTISING	CD EXPANSION CLASSES ADVERT	CHIEF ACADEMIC OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/27/2014	5,000.00
ADVANTAGE FORMS & SYSTEMS	CHECKS & DEPOSIT SLIPS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	389.54
AGC NETWORKS, INC.	MEMMINGER PHONE SYSTEM	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	03/06/2014	140.01
AGC NETWORKS, INC.	CHARLESTON PROGRESSIVE PHO	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	03/06/2014	3,664.57
AGC NETWORKS, INC.	SIMONS PHONE SYSTEM	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	03/06/2014	3,718.82
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	1,600.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	422.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	364.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	390.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	870.00
AKT INC.	ASSIST TECH CHILD SPECIFIC QU	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/27/2014	436.80
ALBERT LIGGINS	TREE SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	600.00
ALBERT LIGGINS	TREE SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	700.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	655.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	700.00
ALDIN BROWN	JSES CARWIN LOGISTICS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/06/2014	2,475.00
ALDIN BROWN	JSES CARWIN LOGISTICS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/13/2014	681.50
ALDIN BROWN	JSES CARWIN LOGISTICS	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/20/2014	315.00
ALDIN BROWN	CPA CARWIN LOGISTICS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	03/20/2014	750.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	577.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,000.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,021.00
ALDIN BROWN	RENTAL OF FURNITURE & EQUIPM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,090.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	126.64
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/27/2014	145.00
ALISON'S MONTESSORI & EDUCATIONAL M	JSES ALISON MONTESSORI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/20/2014	3,200.00
ALL ABOUT WINDOWS	CPA ALL ABOUT WINDOWS	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/27/2014	11,402.52
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	305.23
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	400.00
ALL AMERICAN SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2,118.01
EMPLOYEE REIMBURSEMENT	2/2-5/14 ORLANDO	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/06/2014	148.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	155.86
EMPLOYEE REIMBURSEMENT	2/21/14 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	179.89
ALPHA CONSTRUCTION	CORCORAN - MOBILE 359 RENOV	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	8,525.50
EMPLOYEE REIMBURSEMENT	2/12-15/14 MB	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/06/2014	195.87
AMANDA FOX	REIMB.	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	187.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	120.06
EMPLOYEE REIMBURSEMENT	2/28-3/2/14 MB	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	03/27/2014	198.91
AMERI GAS	7156	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/20/2014	659.20
AMERICAN CHORAL DIRECTORS ASSOCIA1	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	285.00
AMERICAN CHORAL DIRECTORS ASSOCIA1	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	420.00
AMERICAN CHORAL DIRECTORS ASSOCIA1	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	672.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	236.70
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	1,004.00

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	03/20/2014	142.80
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/27/2014	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	160.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	194.98
EMPLOYEE REIMBURSEMENT	REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	03/27/2014	134.40
ANDREW DECAMP	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	237.50
EMPLOYEE REIMBURSEMENT	ATLANTA	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	03/27/2014	405.67
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/06/2014	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/20/2014	200.91
EMPLOYEE REIMBURSEMENT	REIMB. GRADUATE CLASS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	1,000.00
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/27/2014	104.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	153.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	587.22
ANNE BRIGHT ARIAL	MURRAY LASAINE LAW OFFICE OF	MURRAY-LASAINE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/13/2014	8,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	109.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	242.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/13/2014	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	03/20/2014	158.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/20/2014	136.64
APPLE STORE	IPADS	MOULTRIE MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	212.08
APPLE STORE	LIGHTNING TO VGA ADAPTER	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	531.65
APPLE STORE	IPAD	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,798.93
APPLE STORE	IPADS	E A BURNS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,495.00
APPLE STORE	SIMONS TEACHER IPADS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/06/2014	15,591.45
APPLE STORE	IPADS WAHS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	51,971.50
APPLE STORE	ref. ck#2388029, check was sent in er	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	319.53
APPLE STORE	ITUNES VOUCHERS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/13/2014	781.21
APPLE STORE	MF016LL/A i-Pad Air Wi-Fi + Ce	FACILITIES AND ASSET MGMT	- COMPUTERS	100 - GENERAL OPERATING	03/13/2014	1,007.97
APPLE STORE	MF016LL/A i-Pad Air Wi-Fi + Ce	FACILITIES AND ASSET MGMT	- COMPUTERS	100 - GENERAL OPERATING	03/13/2014	1,073.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	ITUNES VOUCHERS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/13/2014	1,218.79
APPLE STORE	ref. ck#2388029, check was sent in er	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	03/13/2014	6,282.15
APPLE STORE	MF016LL/A i-Pad Air Wi-Fi + Ce	FACILITIES AND ASSET MGMT	- COMPUTERS	100 - GENERAL OPERATING	03/13/2014	7,118.69
APPLE STORE	TECH	ST JOHN'S HIGH	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	589.50
APPLE STORE	APPS	DRAYTON HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/20/2014	936.00
APPLE STORE	APPLE STORE	DRAYTON HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/20/2014	1,998.00
APPLE STORE	INSTRUCTIONAL VPP SOFTWARE I	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/20/2014	4,000.00
APPLE STORE	TECH	ST JOHN'S HIGH	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	13,367.20
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	2,400.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	EDITH FRIERSON ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	2,700.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	MT ZION ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	2,900.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	LAMBS ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	3,600.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	PINEHURST ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	5,000.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	HUNLEY PARK ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	5,000.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	PEPPERHILL ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	6,300.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	6,600.00
APPLE STORE	APPLE VOLUME VOUCHERS X 9 SC	A C CORCORAN ELEMENTARY	- SOFTWARE	832 - RACE TO THE TOP	03/27/2014	8,000.00
APPLE STORE	IPADS	E A BURNS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	67,562.95
APPLE STORE	IPADS	E A BURNS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	88,351.55
APPLE STORE	IPADS	MOULTRIE MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	109,140.15
APPLIED IMAGES EMBROIDE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	560.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	112.56
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	190.00
ARGILETUM CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	2,427.00
ART BUZZ KIDS	TEACH ART ENRICHMENT CLASSE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/06/2014	544.00
ARTICULATE VISION LLC	SIMONS SOUND PATHWAY	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/20/2014	1,576.50
ARTICULATE VISION LLC	SULLIVANS ROOM 34	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	140.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	232.56
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	217.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	285.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.78
ASHLEY MANLEY	REIMB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	140.43
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	200.20
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3531 3532 3533 3536 3548 3553		ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	143.97
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3531 3532 3533 3536 3548 3553		ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	174.96
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3549		ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/06/2014	184.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3588, 3589, 3590, 3591		ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	135.99
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3567, 3572, 3565, 3564		ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/20/2014	138.71
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3567, 3572, 3565, 3564		ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/20/2014	339.26
ASHLEY RIVER CREATIVE ARTS ELEMENTARY CK# 3567, 3572, 3565, 3564		ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	638.63
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	803 - MEDICAID	03/13/2014	786.38
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/13/2014	1,240.73
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	1,671.60
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	2,452.50
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	1,579.90
ATLANTIC FIRE AND SAFETY CO. INC	HOOD CLEANING VARIOUS LOCAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	1,791.70
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	03/13/2014	3,918.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/06/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/13/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/20/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/27/2014	128.75
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/27/2014	162.97
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	217.77
B & H PHOTO-VIDEO	VADIO EASYTALK USB AUDIO BUN	LOW COUNTRY TECH	- TECH SUPPL	100 - GENERAL OPERATING	03/13/2014	1,845.66
B & H PHOTO-VIDEO	CLASSROOM SUPPLES	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/20/2014	1,948.70
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PERIPHERAL	850 - ARTISTS IN RESIDENCES	03/27/2014	841.32
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	200.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	313.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	189.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/20/2014	105.84
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/20/2014	123.20
EMPLOYEE REIMBURSEMENT	GREER	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/20/2014	230.72
BARNES & NOBLE	ISBN-13:9780071754101 13 REASO	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	198.56
BARNES & NOBLE	ISBN-13: 9780812968644 COMMUNI	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	147.00
BARNES & NOBLE	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/27/2014	390.44
BARNES & NOBLE	eSchoolMall Req: 9282	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	521.42
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/27/2014	2,026.02
BARNES & NOBLE	eSchoolMall Req: 9282	BURKE HIGH	- TEXTBOOKS	226 - SCHOOL IMPV STIMULUS	03/27/2014	6,627.54
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	479.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	10,429.50
BATTELLE FOR KIDS	P1313 - STRATEGIC MARKETING A	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	03/06/2014	13,385.83
BATTELLE FOR KIDS	P1316 - PERFORMANCE BASED CC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	03/06/2014	27,891.33
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	960.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/27/2014	100.51
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	16,422.00
BENEFITFOCUS.COM INC	PARENTING SUPPLIES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,574.81
BENEFITFOCUS.COM INC	PARENTING SUPPLIES	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	03/20/2014	14,913.19
BERKELEY COUNTY SCHOOL DISTRICT	AIRLINE TICKET	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/27/2014	642.10
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	161.50
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	8,132.08
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	192.03
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	748.57
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	1,055.60
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	2,446.21
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	2,584.26
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/13/2014	2,993.54
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	167.79
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	179.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	196.34
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	204.23
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	224.46
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	319.29
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	3,435.29
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	7,995.25
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/27/2014	140.68
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	165.17
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	171.28
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	196.76
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	197.79
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	339.85
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/27/2014	409.37
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/27/2014	535.33
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/27/2014	711.05
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	4,729.79
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	7,216.10
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	8,275.57
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/27/2014	13,342.27
BERRY'S WHOLESAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	129.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	109.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	203.32
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2014	194.28
BETTY ROSENLI	COMMUNITY EDUCATION FACILITY	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	472.50
BEYOND THE CLASSROOM EDUCATIONAL	MATHEMATICS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/06/2014	7,000.00
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	5,600.00
BEYOND THE CLASSROOM EDUCATIONAL	INSTRUCTIONAL SERVICES	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	5,600.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	115.97
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	357.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/06/2014	266.56
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	220.64
BLUE BICYCLE BOOKS	ELEM. AND SECONDARY SCIENCE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	13,831.48
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	265.50
BLUE FLAME GAS COMPANY	1984	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	396.14
BLUE FLAME GAS COMPANY	1984	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	396.14
BLUE FLAME GAS COMPANY	7165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	445.47
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/06/2014	704.81
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2014	335.23
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/13/2014	599.70
BLUE FLAME GAS COMPANY	4030	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/13/2014	3,633.48
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	528.77
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	377.09
BLUE HERON GLASS	INSTRUCT GLASS STAINED FOR W	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	660.00
BONITZ FLOORING GROUP INC	AC CORCORAN - FLOORING HEAD	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	3,245.06
BONITZ FLOORING GROUP INC	FLOOD WATER DAMAGE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	10,068.54
BOTTLES N BRUSHES	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	747.00
BRADLEY SIMMONS	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	123.00
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/06/2014	146.72
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/27/2014	155.68
BRIAN BOZARD	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	114.40
BRIAN BOZARD	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	182.00
BRIAN DOUGLAS MCNAIRY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	176.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	149.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	225.54
BRICK BY BRICK	TEACH ROBOTICS ENRICHMENT C	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/06/2014	2,584.00
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/13/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	120.00
BRITTNEY FLORES	INSTRUCT YOGA CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BROWN ENTERPRISE	WANDO HIGH - PRESSURE WASH I	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	2,817.00
BROWN ENTERPRISE	ANGEL OAK ELEMENTARY - PRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	3,175.50
BRUNSWICK LANES	CBI BOWLING SESSION	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	134.00
BRYCE GREGORY	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	237.50
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	294.20
BSN SPORTS COL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	478.00
BSN SPORTS COL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	478.40
BSN SPORTS COL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	2,508.15
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	607.20
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,412.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,901.80
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	1,521.15
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	318.27
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	240.82
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	400.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	441.95
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	459.80
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	526.28
BUDD GROUP INC	CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	554.40
BUDD GROUP INC	JANITORIAL SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	152.30
BUDD GROUP INC	SUB DAY PORTERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/20/2014	197.12
BUDD GROUP INC	SUB DAY PORTERS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/20/2014	197.12
BUDD GROUP INC	JANITORIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,668.87
BUDD GROUP INC	JANITORIAL SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,792.67
BUDD GROUP INC	JANITORIAL SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,861.26
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,100.71
BUDD GROUP INC	JANITORIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,325.88
BUDD GROUP INC	JANITORIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,455.80
BUDD GROUP INC	JANITORIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	8,214.09
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,052.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	3,245.58
BULL'S EYE BRANDS INC	Ref 1755	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	463.64
BULL'S EYE BRANDS INC	Ref 1778	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	465.79
BULL'S EYE BRANDS INC	Ref 1741	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	480.49
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	821.25
BULL'S EYE BRANDS INC	Ref 1769	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,264.01
BULL'S EYE BRANDS INC	Ref 1744	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,274.01
BULL'S EYE BRANDS INC	Ref 1743	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,414.68
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,874.03
BULL'S EYE BRANDS INC	Ref 1740	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,414.23
BULL'S EYE BRANDS INC	Ref 1757	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,496.42
BULL'S EYE BRANDS INC	Ref 1736	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,635.75
BULL'S EYE BRANDS INC	Ref 1747	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,851.08
BULL'S EYE BRANDS INC	Ref 1831	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	414.98
BULL'S EYE BRANDS INC	Ref 1818	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	673.72
BULL'S EYE BRANDS INC	Ref 1821	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	754.39
BULL'S EYE BRANDS INC	Ref 1826	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	807.15
BULL'S EYE BRANDS INC	Ref 1824	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	824.00
BULL'S EYE BRANDS INC	Ref 1833	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	899.04
BULL'S EYE BRANDS INC	Ref 1820	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	989.25
BULL'S EYE BRANDS INC	Ref 1836	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,012.02
BULL'S EYE BRANDS INC	Ref 1819	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,297.29
BULL'S EYE BRANDS INC	Ref 1832	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	232.00
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	535.54
BULL'S EYE BRANDS INC	Ref 1894	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	655.15
BULL'S EYE BRANDS INC	Ref 1924	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	700.89
BULL'S EYE BRANDS INC	Ref 1890	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	905.25
BULL'S EYE BRANDS INC	Ref 1902	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,039.15
BULL'S EYE BRANDS INC	Ref 1897	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,041.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Ref 1891	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,043.86
BULL'S EYE BRANDS INC	Ref 1906	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,241.25
BULL'S EYE BRANDS INC	Ref 1903	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,875.37
BULL'S EYE BRANDS INC	Ref 1899	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,933.51
BULL'S EYE BRANDS INC	Ref 1969	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	464.96
BULL'S EYE BRANDS INC	Ref 1960	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	631.54
BULL'S EYE BRANDS INC	Ref 1954	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	969.25
BULL'S EYE BRANDS INC	Ref 1958	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,101.65
BULL'S EYE BRANDS INC	Ref 1972	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,455.64
BULL'S EYE BRANDS INC	Ref 1974	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,455.64
BULL'S EYE BRANDS INC	Ref 1973	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,543.84
BULL'S EYE BRANDS INC	Ref 1967	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,566.41
BULL'S EYE BRANDS INC	Ref 1957	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,731.73
BULL'S EYE BRANDS INC	Ref 1962	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,775.17
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	181.61
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	122.24
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	130.27
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	139.58
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	148.88
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	186.10
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	465.26
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	1,703.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	4,002.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	5,103.38
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	111.32
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	211.66
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	125.71
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	202.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	414.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	167.49
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	292.74
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	292.99
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	723.95
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	765.88
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	953.52
C C S D	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	1,626.42
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	110.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	115.60
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	130.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	221.73
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	250.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	259.39
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	267.68
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	318.02
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	322.86
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	342.91
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	349.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	358.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	697.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	102.36
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	119.34
C C S D	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	174.82
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	326.86
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	355.81
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	396.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	406.92
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	770.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	124.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	127.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	129.03
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	132.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	134.15
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	135.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	148.88
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	150.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	151.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	176.80
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	179.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	218.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	222.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	273.83
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	318.36
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	330.13
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	350.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	356.25
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	363.52
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	363.75
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	369.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	383.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	415.63
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	445.32
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	479.90
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	485.21
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	534.39
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	793.84
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	1,000.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	148.88
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	150.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	158.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	167.49
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	167.68
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	169.14
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	174.34
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	204.72
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	235.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	246.59
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	253.67
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	258.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	278.78
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	300.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	305.40
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	359.15
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	494.36
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	113.80
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	295.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	148.88
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	163.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	176.56
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	176.80
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	207.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	413.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	742.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	105.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	110.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	112.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	112.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	129.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	129.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	138.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	158.19
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	169.24
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	193.95
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	203.33
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	276.15
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	308.51
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	917.63
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	956.32
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,000.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	2,070.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	140.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	166.20
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	386.94
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	516.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	745.44
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	109.71
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	121.90
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	143.33
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	157.04
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	162.53
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	298.20
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	375.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	392.13
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	509.48
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	551.64
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	120.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	162.84
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	400.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	553.50
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	1,370.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	1,900.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	107.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	124.81
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	195.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	200.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	251.24
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	368.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	552.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	111.66
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	116.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	122.24
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	123.89
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	142.57
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	175.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	219.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	249.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	446.65
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	604.83
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	116.32
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	132.98
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	139.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	157.97
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	176.80
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	186.11
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	186.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	204.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	235.42
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	293.11
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	351.28
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	420.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	558.32
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	786.24
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	153.56
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	195.41
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	294.60
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	330.92
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	121.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	122.24
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	123.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	130.27
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	158.19
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	159.00
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	316.20
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	405.00
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	106.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	129.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	130.27
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	139.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	148.88
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	204.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	215.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	237.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	251.24
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	400.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	566.00
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	1,181.77
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	105.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	106.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	108.73
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	250.62
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	264.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	364.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	874.00
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/20/2014	9,403.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	101.47
EMPLOYEE REIMBURSEMENT	3/2-5/14 SAVANNAH	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	800.06
CAMBIUM LEARNING	READWELL OPTION 1 ON TITLE PL	PINEHURST ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/20/2014	4,350.14
CAMBRIDGE EDUCATION SERVICE	SA01-2-1041 VICTORY FOR THE SA	BURKE HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	4,460.82
CAMCOR INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	396.78
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/13/2014	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	103.76
CAMP GREENVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	13,549.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	117.60
CANDIES CONSTRUCTION LLC	DANIEL JENKINS - WATER LINE RE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	4,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	127.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	145.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	208.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	146.72
CAROLE U BAXTER	INSTRUCTIONAL SERVICES FOR A	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/06/2014	280.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	394.60
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	179.51
CAROLINA BIOLOGICAL SUPPLY	CALSSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	182.02
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	141.10
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	535.71
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	329.16
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/27/2014	12,403.44
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	111.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	136.50

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	03/06/2014	208.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	217.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	221.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	302.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	323.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	348.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	404.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	424.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	435.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	438.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	500.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	567.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	570.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	694.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	696.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	755.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	774.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	780.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	137.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	142.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	144.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	159.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	163.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	184.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	210.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	238.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	254.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	285.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	290.00

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	03/13/2014	296.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	300.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	307.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	312.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	320.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	323.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	324.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	338.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	346.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	351.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	358.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	360.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	363.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	370.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	371.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	375.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	394.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	399.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	401.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	402.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	403.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	418.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	423.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	424.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	431.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	434.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	452.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	460.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	475.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	477.50

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	03/13/2014	508.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	521.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	528.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	530.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	548.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	556.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	558.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	575.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	577.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	587.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	592.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	609.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	623.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	625.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	630.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	632.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	645.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	645.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	662.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	667.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	756.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	756.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	817.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	914.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,500.50
CAROLINA WASTE & RECYCLING LLC	TRASH CONTAINERS	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	03/06/2014	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/06/2014	2,778.59
CAROLINA YOUTH DEVELOPMENT CENTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	1,950.00
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	123.80
EMPLOYEE REIMBURSEMENT	2/13-15/14 MB	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/06/2014	125.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLYNE F HALE	INSTRUCT KALEIDOSCOPE STUDE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	316.00
CAROWINDS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	4,508.00
CARSON ROSENBAUM	SOA DANCE EXPLOSION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/20/2014	150.00
CARTA	CARTA BUS PASSES FOR HIGH SC	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	1,470.00
CARTA	CARTA BUS PASSES FOR HIGH SC	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,325.00
CARTA	CARTA BUS PASSES FOR HIGH SC	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,325.00
CARTER ELECTRONICS SERVICE	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	430.98
CARTER ELECTRONICS SERVICE	REPEATER FEE FOR BUS RADIOS	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	03/13/2014	1,204.35
CARTER ELECTRONICS SERVICE	SUPPLIES - BATTERIES FOR PORT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	936.40
CARTER ELECTRONICS SERVICE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	414.87
CARTER ELECTRONICS SERVICE	MAINTENANCE - HAND HELD RADII	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	849.56
CARTER ELECTRONICS SERVICE	MAINTENANCE - HAND HELD RADII	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	849.56
CARTER ELECTRONICS SERVICE	MAINTENANCE - HAND HELD RADII	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	849.56
CARTER ELECTRONICS SERVICE	MAINTENANCE - HAND HELD RADII	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	1,699.10
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,064.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	906.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	305.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	235.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	332.25
CATHRYNE LEIGH CROWDER-BIZAMAN	12 MORE SESSIONS OF YOGA TO	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	140.00
CEL OIL COMP	172499	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/20/2014	3,784.75
EMPLOYEE REIMBURSEMENT	REIMB.	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/06/2014	155.68
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	107.65
CENTER FOR EDUCATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	154.95
CENTRAL MIDLANDS COUNCIL OF GOVERN	SUMMER TRAINING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	5,400.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	309.94
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	463.76
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CERAMIC CENTRAL INC	CLAY FOR ART CLASSES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	157.82
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly Ceridian Criminal Conv	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	957.00
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	1,224.75
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	2,018.25
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	404.55
CHAMBERS & ASSOCIATES INC	CD-4 EXPANSION - CONTRACTOR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	581 - GO BOND SERIES 2013	03/06/2014	247.41
CHARLES KRANITZKY	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	141.00
CHARLES KRANITZKY	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	100.90
CHARLESTON CHARTER SCHOOL MATH & S	CHARLESTON WATER ACCT#0132	LOW COUNTRY TECH	- PU W&S	100 - GENERAL OPERATING	03/06/2014	1,593.95
CHARLESTON CHARTER SCHOOL MATH & S	SCE*G NOV-FEB LTS PORTION	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	03/06/2014	20,257.87
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	367,398.46
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	2,175.00
CHARLESTON CLUB	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	1,111.00
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	620.00
CHARLESTON COTTON EXCHANGE	SOCIAL STUDIES BOWL T-SHIRTS	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	471.46
CHARLESTON COTTON EXCHANGE	TSHIRTS FOR ROBOTICS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/13/2014	1,456.07
CHARLESTON COUNTY CHORAL DIR ASSN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	228.00
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	40,661.44
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	4,588.66
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	300.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	840.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	125.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	180.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	400.00
CHARLESTON COUNTY PARK	COUNTY PARK	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	1,076.00
CHARLESTON COUNTY PARK	COUNTY PARK	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	2,120.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	600.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	120.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	1,090.57
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	106.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI - TRANSIT	100 - GENERAL OPERATING	03/24/2014	118,164.75
CHARLESTON GLASS COMPANY	BRENTWOOD MIDDLE - STORE FR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/06/2014	5,465.00
CHARLESTON HUMAN SERVICES	CHS lease payment (FY 2014)	CHS COUNTY HUMAN SERVICES - RENT/LEASE	100 - GENERAL OPERATING	03/24/2014	2,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2,012.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,238.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	224.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	687.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	2,310.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	209.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	714.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	598.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	1,083.00
CHARLESTON STUDIO ART	ENRICHMENT KALEIDOSCOPE INS	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	5,733.00
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/06/2014	234.21
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/06/2014	235.10
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	250.12
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	306.56
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/06/2014	381.66
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	456.20
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	464.32
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	572.52
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	580.82
CHARLESTON WATER SYSTEM	04176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/06/2014	592.00
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/06/2014	631.86
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	03/06/2014	1,005.62
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	03/06/2014	1,596.45
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/06/2014	1,656.45
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	03/13/2014	136.25
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/13/2014	155.25
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/13/2014	168.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	217.26
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	03/13/2014	253.73
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	286.22
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	292.08
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	295.72
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	329.06
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/13/2014	490.09
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	512.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/13/2014	519.55
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/13/2014	521.65
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	03/13/2014	612.62
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	678.41
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	719.22
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	732.26
CHARLESTON WATER SYSTEM	0248700040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	889.40
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	906.15
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/13/2014	1,061.52
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	1,066.53
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/13/2014	1,176.06
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/13/2014	1,441.27
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/13/2014	1,710.70
CHARLESTON WATER SYSTEM	WATER IMPACT FEES	JAMES ISLAND CHARTER HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	03/13/2014	11,600.00
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	105.10
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	153.67
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	206.41
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	03/20/2014	221.84
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	228.26
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	316.01
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/20/2014	334.46
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/20/2014	386.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	407.75
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	428.55
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/20/2014	438.82
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/20/2014	486.14
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	562.34
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	572.52
CHARLESTON WATER SYSTEM	0798273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	579.93
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/20/2014	631.13
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	636.70
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	681.24
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	740.19
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	755.97
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	777.21
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	792.33
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	819.71
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	845.33
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	922.47
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	03/20/2014	926.77
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,226.23
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,229.69
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,283.10
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,330.03
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,334.80
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,381.72
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,534.36
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	2,251.20
CHARLESTON WATER SYSTEM	TAP & IMPACT FEES	HARBORVIEW ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	03/20/2014	19,910.00
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	106.17
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	03/27/2014	114.73
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	03/27/2014	184.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	270.37
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	270.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	298.64
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	511.18
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	902.52
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	963.72
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	03/27/2014	1,075.64
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	1,382.22
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	1,636.91
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	1,663.50
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	2,109.31
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	4,815.74
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	5,330.41
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	160.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	165.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	528.40
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	250.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/13/2014	112.34
CHAS COUNTY RECYCLING & DISPOSAL	SOLID WASTE RECYCLING & DISPOSAL	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/20/2014	1,032.00
CHAS COUNTY RECYCLING & DISPOSAL	SOLID WASTE RECYCLING & DISPOSAL	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/20/2014	1,376.00
CHAS COUNTY RECYCLING & DISPOSAL	SOLID WASTE RECYCLING & DISPOSAL	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/20/2014	1,548.00
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	229.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	175.47
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/27/2014	160.16
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	164.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	232.65
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	235.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	246.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	613.35

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	03/06/2014	667.40
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	705.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	204.45
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	237.35
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	244.40
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	270.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	101.05
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	112.80
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	122.20
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	124.55
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	129.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	133.95
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	136.30
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	138.65
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	141.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	152.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	164.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	209.15
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	209.15
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	218.55
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	223.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	225.60
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	232.65
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	571.05
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	575.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	592.20
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	599.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	601.60

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	03/20/2014	625.10
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	629.80
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	641.55
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	653.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	676.80
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	141.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	164.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	178.60
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	190.35
CHICK-FIL-A	School Of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	192.70
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	199.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	209.15
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	216.20
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	220.90
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	235.00
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	355.85
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	376.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	589.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	632.15
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	636.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	641.55
CHICK-FIL-A	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	261.35
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/06/2014	202.21
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	219.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	994.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	681.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	293.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	144.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	160.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	168.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	176.00
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/06/2014	1,101,351.61
CHINA CONSTRUCTION AMERICA OF SC IN	ST ANDREWS ES CHINA CONSTRU	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/27/2014	1,120,007.57
CHRIST OUR KING-STELLA MARIS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/06/2014	156.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/06/2014	168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/20/2014	159.33
EMPLOYEE REIMBURSEMENT	COLUMBIA	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	03/13/2014	121.52
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	776.49
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	1,300.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	2,811.60
CHURCHICH RECREATIONAL DESIGN INCO	REINSTALL SLIDE FROM WARHOU	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	4,783.75
CHURCHICH RECREATIONAL DESIGN INCO	CHAS. PROG ACAD. CHURCHICH A	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	18,108.95
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/06/2014	150.00
CINDY BOHN COATS	REIMB	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	187.90
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/20/2014	104.16
EMPLOYEE REIMBURSEMENT	2/20-22/14 MB	INSTRUCTIONAL SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/27/2014	179.94
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	360.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	480.00
CLASSROOM DIRECT	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	113.07
CLASSROOM DIRECT	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/13/2014	124.84
CLASSROOM DIRECT	#9-1399399-422 PLAYDOUGH ME	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	231.50
CLASSROOM DIRECT	#9-1399399-422 PLAYDOUGH ME	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	979.33
CLASSROOM DIRECT	STUDENT PLANNERS	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/20/2014	1,163.66
CLAWSON & STAUBES LLC	LEGAL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/06/2014	997.50
CLEAN MASTERS	MOISTURE DETECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	150.00
CLEAN MASTERS	WATER DAMAGE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	4,152.55
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	03/27/2014	159.03
COASTAL COMMUNITY FOUNDATION OF SC	ADDITIONAL TABLE FOR CCSD GA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2014	1,250.00
COASTAL COMMUNITY FOUNDATION OF SC	TABLES FOR CCSD GALA 2/22/14	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/13/2014	3,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	185.00
COLLEGE OF CHARLESTON	Graduate course - Project AEIO	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	03/20/2014	1,785.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	210.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	280.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	315.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	350.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	385.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	490.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	560.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	1,260.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	1,365.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	1,470.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	345.00
COLUMBIA MUSEUM OF ART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	180.00
COMMITTEE FOR CHILDREN	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	1,829.00
COMMUNITIES IN SCHOOLS	FY14 COMMUNITY IN SCHOOLS SE	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/06/2014	1,000.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/06/2014	1,600.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/06/2014	2,130.20
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SPECIALIST S	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/06/2014	2,369.80
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/06/2014	2,700.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	03/06/2014	3,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES	R B STALL HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	5,000.00
COMMUNITIES IN SCHOOLS	PAYMENT FOR COMMUNITIES IN S	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	6,246.50
COMMUNITIES IN SCHOOLS	GEAR UP	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	03/06/2014	11,818.18
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	03/13/2014	1,000.00
COMMUNITIES IN SCHOOLS	CIS	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/13/2014	1,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL - TITLE	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/13/2014	2,500.00
COMMUNITIES IN SCHOOLS	INTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	03/13/2014	26,564.25
COMMUNITIES IN SCHOOLS	CIS SERVICES	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/20/2014	400.00
COMMUNITIES IN SCHOOLS	SERVICE AGREEMENT PAYMENT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	2013-2014 CIS COUNSELORS	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	5,052.10
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	03/20/2014	6,578.80
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS SERVICES FOR RTT-D SCHOOI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/20/2014	7,000.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	240 - HS CLIMATE GRANTS	03/20/2014	22,750.00
COMMUNITY PRODUCTS LLC	PMD CLASS MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/20/2014	2,026.50
COMPUCOM	MICROSOFT SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	306.90
COMPUCOM	OFFICE PRO LICENSES FOR GENE	LIBERTY HILL ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	562.65
COMPUCOM	OFFICE PRO LICENSES FOR GENE	SEPTIMA P CLARK ACADEMY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	869.55
COMPUCOM	OFFICE PRO LICENSES FOR GENE	MOULTRIE MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,125.30
COMPUCOM	OFFICE PRO LICENSES FOR GENE	JANE EDWARDS ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,125.30
COMPUCOM	OFFICE PRO LICENSES FOR GENE	WANDO HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,278.75
COMPUCOM	OFFICE PRO LICENSES FOR GENE	WEST ASHLEY MIDDLE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,534.50
COMPUCOM	OFFICE PRO LICENSES FOR GENE	ASHLEY RIVER ELEMENTARY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,585.65
COMPUCOM	OFFICE PRO LICENSES FOR GENE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,636.80
COMPUCOM	OFFICE PRO LICENSES FOR GENE	ZUCKER MIDDLE SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,687.95
COMPUCOM	OFFICE PRO LICENSES FOR GENE	LINCOLN HIGH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	2,046.00
COMPUCOM	OFFICE PRO PLUS 2010	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	03/27/2014	102.30
COMPUCOM	SOFTWARE PURCHASE FOR NEW	CAPITAL IMPROVEMENT	- SOFTWARE	574 - ONE CENT SALES TAX	03/27/2014	102.30
COMPUCOM	OFFICE SOFTWARE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/27/2014	306.90
CONCENSUS CONSULTING LLC	SIF ROLLOVER	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/20/2014	1,500.00
CONCENSUS CONSULTING LLC	GOOGLE APP RENEWAL THROUGH	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	11,500.32
CONCENSUS CONSULTING LLC	SIF INTEGRATION THROUGH 6/30/'	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	26,539.20
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY RENEWAL	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	11,058.50
CONSTANTINE & CONSTANTINE ARCHITEC	WANDO SOUTH - DURHAM BUS MC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	1,950.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	912,128.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/06/2014	495.00
CORINNE GOODEN	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	275.00
CORSHAWN ANDRE SUMMERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/06/2014	400.00
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	165.00
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	241.46
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	315.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	135.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	117.60
COURTYARD COLUMBIA NORTHEAST/I-77	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	846.00
CRISIS PREVENTION INSTITUTE	CPI WORKBOOKS QUOTE CUSQ11	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	100 - GENERAL OPERATING	03/27/2014	5,952.73
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/20/2014	660.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	03/20/2014	9,119.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/20/2014	410,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	134.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	416.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	339.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	211.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	267.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	287.84
CYPRESS GARDENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	150.00
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	270.00
CYPRESS GARDENS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/20/2014	217.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	158.60
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/06/2014	219.73
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/27/2014	565.53
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/06/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	150.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	2/21-22/14 EDISTO	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	03/20/2014	102.26
DAVID B IVEY	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	237.50
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	184.56
DAVID EULAU	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	150.00
EMPLOYEE REIMBURSEMENT	10/29/13 COLA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	129.24
EMPLOYEE REIMBURSEMENT	9/27/13 COLA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	138.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	162.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	233.22
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	4,000.00
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	109.20
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/13/2014	145.00
EMPLOYEE REIMBURSEMENT	REIMB.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	1,039.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	111.00
EMPLOYEE REIMBURSEMENT	REIMB	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/13/2014	128.80
EMPLOYEE REIMBURSEMENT	2/28-3/2/14 MB	WEST ASHLEY MIDDLE	- IN STATE	237 - SCHOOL IMPROVEMENT GRANT	03/27/2014	129.47
EMPLOYEE REIMBURSEMENT	REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
DELL COMPUTER CORPORATION	MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/06/2014	1,948.62
DELL COMPUTER CORPORATION	MEMMINGER COMPUTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/06/2014	4,163.11
DELL COMPUTER CORPORATION	DELL LAPTOP COMPUTERS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	322.25
DELL COMPUTER CORPORATION	DELL LAPTOP COMPUTERS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	3,547.98
DELL COMPUTER CORPORATION	DELL LAPTOP COMPUTERS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	5,660.43
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	152.32
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	203.68
DELL COMPUTER CORPORATION	eSchoolMall Req: 9042	JENNIE MOORE ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	03/27/2014	205.07
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	1,441.97
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	1,583.02
DELL COMPUTER CORPORATION	eSchoolMall Req: 9042	JENNIE MOORE ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	03/27/2014	1,708.85
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	7,436.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ASHLEY RIVER ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	9,229.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LIBERTY HILL ACADEMY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	10,000.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ASHLEY RIVER ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	16,563.31
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	JANE EDWARDS ELEMENTARY	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	19,486.25
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	20,000.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	21,434.89
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	21,831.24
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	22,000.00
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	23,414.29
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	30,000.00
DELTA EDUCATION	#WW538-6710 DS FIRST READERS	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/06/2014	455.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	102.48
EMPLOYEE REIMBURSEMENT	REIMB	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/06/2014	138.68
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	270.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	776.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	226.01
DIANE DUNHAM	FORMATIVE ASSESSMENT PROF. I	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/20/2014	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	258.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/06/2014	180.90
DICK BLICK ART MATERIAL	eSchoolMall Req: 9269	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	336.38
DICK BLICK ART MATERIAL	eSchoolMall Req: 9269	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	644.82
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	182.14
DICK BLICK ART MATERIAL	ART SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	123.19
DOCK STREET THEATER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	209.00
DOCK STREET THEATER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	1,164.50
DOCK STREET THEATER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	589.00
DOCK STREET THEATER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	1,947.50
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61238	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	03/06/2014	525.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	990.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/06/2014	4,725.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	4,498.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DON JOHNSTON	ASSISTIVE TECH SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	504.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	258.22
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	324.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	1,100.00
DR. LINDA D. MOOK	WRITING WORKSHOP PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	1,000.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	222.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	388.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	419.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	187.17
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/27/2014	2,867.50
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	03/27/2014	158.67
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	03/27/2014	207.79
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	03/27/2014	506.14
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/27/2014	506.15
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	429.28
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	624.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	624.40
DUNHILL STAFFING	OTHER PURCHASED SERVICES	CPN AND DISTRICT 4 OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	624.40
DUNNING SIGNS	ADULT EDUCATION BANNER	ADULT EDUCATION	- PRINT/BIND	861 - ADULT EDUCATION LOCAL	03/27/2014	220.00
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/13/2014	141.32
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	136.91
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	157.63
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	158.84
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	168.92
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	169.82
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	175.34
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	182.63
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	184.15
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	188.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	188.95
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	193.30
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	193.52
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	194.75
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	195.13
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	201.86
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	202.45
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	03/06/2014	244.85
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	418.03
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	1,338.60
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	1,357.95
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	2,328.30
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	2,716.05
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	3,190.35
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	3,259.20
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	3,492.45
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	3,582.45
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	3,899.85
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	4,268.55
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	4,276.20
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	4,710.56
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	4,940.25
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	5,124.30
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	5,230.50
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	5,585.25
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	5,641.13
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	5,820.75
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	6,177.12
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	6,491.25
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,064.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,158.45
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,372.65
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,566.30
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,566.60
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,855.35
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	7,982.25
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,006.40
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,200.50
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,268.60
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,354.25
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,730.45
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,742.90
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	8,975.55
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	9,831.38
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	9,870.40
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	9,933.90
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	10,130.25
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	10,358.10
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,146.95
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,173.80
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,630.85
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,774.90
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,796.60
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	11,927.25
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	12,309.15
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	12,876.15
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	13,052.92
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	13,648.20
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	13,736.40
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	13,788.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	14,012.85
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	14,309.85
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	14,444.40
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	14,459.51
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	15,488.62
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	15,693.15
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	15,957.75
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	16,148.92
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	16,296.45
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	16,468.20
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	16,635.15
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	16,889.40
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	17,152.65
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	17,568.99
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	20,562.90
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	22,480.05
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	22,644.60
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	23,027.40
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	23,276.40
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	24,468.51
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	27,066.30
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	28,131.00
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	28,301.40
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	28,546.95
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	32,495.30
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	36,160.98
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	37,013.70
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/06/2014	43,183.50
DURHAM SCHOOL SERVICES	4072	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	107.49
DURHAM SCHOOL SERVICES	4052	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	108.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4072	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	108.84
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	113.30
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	134.15
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	137.53
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/13/2014	139.02
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	147.86
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	157.66
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	158.56
DURHAM SCHOOL SERVICES	4749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	162.84
DURHAM SCHOOL SERVICES	3994	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/13/2014	168.78
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	169.51
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	170.16
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	171.34
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	172.75
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	178.66
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	180.49
DURHAM SCHOOL SERVICES	4177	BAPTIST HILL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	183.59
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	189.08
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	190.44
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	195.61
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	197.61
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	200.62
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	203.10
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	03/13/2014	206.28
DURHAM SCHOOL SERVICES	3994	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/13/2014	207.35
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	210.39
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	218.92
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	225.50
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	225.50
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	226.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	231.73
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	244.54
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	250.06
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	267.68
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	269.99
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	288.82
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	292.74
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	300.06
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	318.02
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	318.36
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	326.86
DURHAM SCHOOL SERVICES	4075	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	353.10
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	363.46
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/13/2014	369.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	381.76
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	386.60
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/13/2014	414.10
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	419.54
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	423.94
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	442.46
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	464.76
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	469.26
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	471.03
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	494.01
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	500.76
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	522.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	535.36
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	572.64
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	697.64
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	765.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	03/13/2014	807.71
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	953.52
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	1,093.88
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/13/2014	1,600.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	1,603.20
DURHAM SCHOOL SERVICES	GEAR UP	SCHOOL-WIDE ACCOUNTS	- STD TRANS	822 - CCSD GEAR UP	03/13/2014	2,381.63
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/13/2014	3,211.36
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	3,290.05
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	3,444.33
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/13/2014	5,277.14
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	03/13/2014	43,713.45
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/20/2014	147.95
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	844 - MISC DONATIONS	03/20/2014	164.50
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	179.90
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/20/2014	184.50
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/20/2014	205.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/20/2014	211.94
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/20/2014	225.50
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/20/2014	225.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	235.70
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	258.90
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	291.84
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	369.00
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	379.90
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/20/2014	785.13
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/20/2014	800.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/20/2014	1,118.84
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/20/2014	1,378.11
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/20/2014	1,661.17
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/20/2014	1,909.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	109.77
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	115.88
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	116.16
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	128.38
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	130.74
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	140.74
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	143.33
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	152.48
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	156.73
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	162.53
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	167.68
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	171.65
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	174.10
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	187.22
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	192.12
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	193.30
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	196.99
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	213.40
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	255.86
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/27/2014	256.45
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- CURR FLDTR	844 - MISC DONATIONS	03/27/2014	285.14
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	351.58
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	358.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	394.85
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	395.84
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	401.74
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	406.92
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- STD TRANS	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	418.92
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	553.50
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	1,517.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	03/27/2014	1,539.01
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	2,638.74
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,078.19
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,615.73
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,693.76
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	3,958.11
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	4,060.11
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	4,419.83
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	4,837.69
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	4,846.36
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	5,022.48
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	5,452.75
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	5,598.95
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	03/27/2014	5,927.90
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	6,006.80
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	6,537.41
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	6,596.85
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	6,972.84
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	7,356.75
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,006.49
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,112.91
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,355.67
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,575.14
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,575.48
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	8,902.73
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,046.55
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,073.92
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,293.90
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,371.08
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,499.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	9,908.62
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	10,172.29
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,142.23
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,248.33
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,258.42
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,480.95
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,518.35
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	11,739.18
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	12,633.21
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	12,663.64
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	13,181.63
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	13,369.48
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	13,517.55
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	13,740.08
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	03/27/2014	14,115.61
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/27/2014	14,139.07
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	14,592.97
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	15,274.84
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	15,467.96
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	03/27/2014	15,567.92
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	15,626.57
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	15,881.23
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	16,217.83
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOOC - STD TRANS	100 - GENERAL OPERATING	03/27/2014	16,370.32
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	16,979.77
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	17,192.78
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/27/2014	17,553.77
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	03/27/2014	17,669.80
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/27/2014	18,085.45
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	03/27/2014	18,469.31

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DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	18,663.96
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	18,853.17
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	19,141.32
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	19,439.67
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	20,049.63
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	23,304.62
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	24,550.04
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	25,477.39
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	26,379.92
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	26,690.51
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	28,765.36
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	30,675.14
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	31,881.80
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	32,074.92
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	32,353.21
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	37,223.20
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	41,219.56
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	41,948.86
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/27/2014	48,941.30
DUVALL CATERING AND EVENT DESIGN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	3,204.77
DYNAVOX MAYER-JOHNSON	11215-MJI-94815	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/06/2014	475.00
DYNAVOX MAYER-JOHNSON	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/06/2014	1,574.55
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	410.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	410.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	490.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	490.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	490.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	570.00
EARLY LEARNING LABS INC	KITS FOR NEW CD EXPANSION CL	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	1,350.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	102.50

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EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	112.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	123.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	102.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	108.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	130.96
EARTHGRAINS BAKING COMPANIES INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	137.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	172.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	200.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	104.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	118.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	133.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	135.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	105.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	106.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	121.25
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	143.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	150.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	155.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	169.30
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	4,681.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	266.91
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	182,139.64
ECS CAROLINAS LLP	JMES S&ME	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/20/2014	2,691.50
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/20/2014	4,455.25
ECS CAROLINAS LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/20/2014	4,466.75
EDGENUITY INC	P1233 VIRTUAL CLASSROOM\WEB	HS/MS LEARNING COMMUNITY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	124,600.75
EDMENTUM INC	STUDY ISLAND - GRADES 3 - 6 M	JAMES SIMONS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/06/2014	1,564.56

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EDMENTUM INC	STUDY ISLAND LICENSE RENEWAL	CHICORA ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/27/2014	2,592.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/06/2014	1,000.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/06/2014	3,000.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	11,515.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	12,075.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	12,740.00
EDUCATION MANAGEMENT SYSTEMS INC	KEY PAD FOR MEALS PLUS SYSTE	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/13/2014	2,380.00
EDUCATION STATION SUMMERVILLE STOR	KINDERGARTEN SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	947.04
EDUCATIONAL SERVICES AND POLICIES IN	SIG YEAR 3	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	8,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	690.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	110.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	130.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	282.10
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	03/13/2014	116.56
EMPLOYEE REIMBURSEMENT	REIMB	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/20/2014	164.34
EMPLOYEE REIMBURSEMENT	REIMB.	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	110.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	110.70
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/06/2014	100.93
EMPLOYEE REIMBURSEMENT	REIMB	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	113.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	119.84
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	200.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	413.84
EMPLOYEE REIMBURSEMENT	WINTHROP - ROCK HILL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/06/2014	208.33
EMBASSY SUITES	CONF 83935595	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	401.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	132.16
ENCORE TECHNOLOGY GROUP LLC	CD4 EXPAND JB EDWARDS WIREL	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,750.50
ENCORE TECHNOLOGY GROUP LLC	PINCKNEY WIRELESS SWITCHES	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	5,251.52
ENCORE TECHNOLOGY GROUP LLC	PINCKNEY WIRELESS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	214.38
ENCORE TECHNOLOGY GROUP LLC	WANDO WIRELESS CONTROLLER	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	1,975.00

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ENCORE TECHNOLOGY GROUP LLC	DATACENTER INTERNET SWITCH I	BRIDGE VIEW DRIVE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	3,801.01
ENCORE TECHNOLOGY GROUP LLC	WANDO HS NETWORK	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	4,042.50
ENCORE TECHNOLOGY GROUP LLC	WANDO WIRELESS CONTROLLER	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	5,000.00
ENCORE TECHNOLOGY GROUP LLC	SUMMER PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	29,115.00
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	1,895.75
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	183.90
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	281.43
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/27/2014	1,938.68
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/27/2014	1,974.16
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/27/2014	2,053.90
EPTING DISTRIBUTORS	CORCORAN - HVAC UNITS	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	3,318.65
ERIC ARMIN INCORPORATION	MATH SUPPLIES	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	03/20/2014	114.10
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	03/27/2014	112.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	03/27/2014	224.00
EMPLOYEE REIMBURSEMENT	REIMB	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/06/2014	369.60
EMPLOYEE REIMBURSEMENT	REIMB - MILEAGE FOR 03/11/14 SC	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/27/2014	145.60
ERNEST JONES	STALL SOCCER BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	200.00
ERNEST JONES	WAHS SOCCER BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	122.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	481.90
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	143.11
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	364.91
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	471.28
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	561.36
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	581.64
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	601.51
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	695.37
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	863.77
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,014.51
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	149.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	156.85
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	633.84
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	831.39
EVENTWORKS LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,472.11
EXHORTATIONS, INC.	PROFESSIONAL DEVELOPMENT	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	2,500.00
EYECARE SPECIALITIES OF CHARLESTON	95103	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	150.00
EYECARE SPECIALITIES OF CHARLESTON	95106	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	150.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	12,542.18
FAMILY DOLLAR STORE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	151.07
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	235.14
FEDERICO A WEIL	ANTI-BULLY PROGRAM	ST JOHN'S HIGH	- IN STATE	240 - HS CLIMATE GRANTS	03/20/2014	900.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	6TH GRADE ACADEMY	- TRASH	100 - GENERAL OPERATING	03/20/2014	104.55
FENNEL CONTAINER CO # 692	TRASH SERVICE	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	03/20/2014	124.70
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	03/20/2014	147.26
FENNEL CONTAINER CO # 692	TRASH SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/20/2014	147.27
FENNEL CONTAINER CO # 692	TRASH SERVICE	WA HEAD START	- TRASH	100 - GENERAL OPERATING	03/20/2014	147.82
FENNEL CONTAINER CO # 692	TRASH SERVICE	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	TRASH SERVICE	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	03/20/2014	155.88
FENNEL CONTAINER CO # 692	TRASH SERVICE	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	03/20/2014	187.06
FENNEL CONTAINER CO # 692	TRASH SERVICE	BUS LOTS	- TRASH	100 - GENERAL OPERATING	03/20/2014	218.23
FENNEL CONTAINER CO # 692	TRASH SERVICE	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	03/20/2014	233.79
FENNEL CONTAINER CO # 692	TRASH SERVICE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	03/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/20/2014	235.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	03/20/2014	270.25
FENNEL CONTAINER CO # 692	TRASH SERVICE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/20/2014	470.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	03/20/2014	705.00
FENNEL CONTAINER CO # 692	TRASH SERVICE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/20/2014	940.00
FIELDS ORNAMENTAL IRON & WELDING INC	83 X 20 Trailer	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	339.58
FIELDS ORNAMENTAL IRON & WELDING INC	83 X 20 Trailer	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	3,995.00
FIRST TO FINSH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	291.43
FIRST WAY FUNDRAISING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	1,411.20
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	314.84
FISHER SCIENTIFIC ED FUNDAMENTALS	ESM 9270	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	138.70
FISHER SCIENTIFIC ED FUNDAMENTALS	ESM 9270	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	441.39
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	180.21
FISHER SCIENTIFIC ED FUNDAMENTALS	GWTT STUDENT ITEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	458.30
FLAGHOUSE	PT MATERIALS CHILD SPECIFIC QI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/13/2014	4,828.51
FLAGHOUSE	CHILD SPECIFIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/27/2014	220.34
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	540.96
FLORENCE CRITTENTON PROGRAMS OF S	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/13/2014	15,643.54
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	1,225.00
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	1,645.00
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	2,345.00
FLORENCE CRITTENTON PROGRAMS OF S	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	4,970.00

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FLORENCE RESTAURANT SUPPLY (FRS)	FY14 WANDO CTE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	1,299.24
FLORENCE RESTAURANT SUPPLY (FRS)	WANDO FY14 CTE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	3,743.25
FLORES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	304.30
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	1,274.83
FOLLETT SCHOOL SOLUTIONS INC	PLEASE FILL ACCORDING TO ATTACHMENT F	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	407.92
FOLLETT SCHOOL SOLUTIONS INC	QUOTE #7743099 68 TITLES SPE	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/06/2014	546.03
FOLLETT SCHOOL SOLUTIONS INC	QUOTE #7743099 68 TITLES SPE	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/13/2014	263.03
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/13/2014	1,371.25
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	291.80
FOLLETT SCHOOL SOLUTIONS INC	PLEASE SEE THE ATTACHMENT FOR	BURKE HIGH	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	846.04
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	MURRAY-LASAINIE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	152.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	CHARLESTON PROGRESSIVE SCHOOLS	- TRASH	100 - GENERAL OPERATING	03/27/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	161.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	171.00
FOOD WASTE DISPOSAL LLC	HAUL WASTE FOR COMPOST	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	171.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	218.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	228.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	275.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	275.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOST	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	285.00

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FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	03/27/2014	304.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	313.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	03/27/2014	332.50
FOOD WASTE DISPOSAL LLC	HUAL FOOD WASTE	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	418.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	427.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/27/2014	931.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	115.61
FORMS & SUPPLY INC	Furniture for two offices in H	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	575.13
FORMS & SUPPLY INC	Furniture for two offices in H	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	6,766.24
FORSBERG ENGINEERING & SURVEYING IN	BRIDGEVIEW DRIVE - REORGANIZ	BRIDGE VIEW DRIVE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	6,930.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	135.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	224.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	492.10
FRANKLIN COVEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	421.26
FRANKLIN COVEY	COVEY IN SERVICE AND MATERIAL	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	03/13/2014	3,053.20
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	542.00
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	554.67
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	1,021.41
FRED PRYOR SEMINARS 7 CAREER TRACK	WINQ, 916353, 915769	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/06/2014	400.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	03/06/2014	3,000.00
FREDERICK N FEIL	Consulting and related service	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	03/27/2014	2,850.00
FREY SCIENTIFIC MULTIMEDIA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	648.92
FREY SCIENTIFIC MULTIMEDIA	CLASSROOM SCIENCE	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	161.67
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	168.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	112.40
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	127.40
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	152.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	167.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	181.82
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	214.95
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	223.33
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	258.45
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	356.53
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	537.80
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	789.85
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/27/2014	896.35
FRONTRANGE SOLUTIONS USA INC	HEAT RENEWAL THROUGH 7/31/20	IT CUSTOMER SUPPORT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	14,618.29
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/06/2014	236.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/06/2014	249.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	445.50
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	540.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	3,717.35
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/20/2014	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/20/2014	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICE	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	355.79
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/20/2014	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	593.33
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	772.50
G C A SERVICES GROUP	SUB DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	840.00
G C A SERVICES GROUP	SUB DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	883.64
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,950.00
G C A SERVICES GROUP	SUB DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,998.00
G C A SERVICES GROUP	SUB DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,052.00
G C A SERVICES GROUP	SUB DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,160.00
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,220.00
G C A SERVICES GROUP	SUB DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,838.00
G C A SERVICES GROUP	SUB DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,840.00
G C A SERVICES GROUP	SUB DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,840.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,852.64
G C A SERVICES GROUP	SUB DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	2,881.64
G C A SERVICES GROUP	SUB DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,060.00
G C A SERVICES GROUP	SUB DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,103.64
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,135.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	03/20/2014	3,135.68
G C A SERVICES GROUP	SUB DAY PORTERS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,325.45
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,534.55
G C A SERVICES GROUP	SUB DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,545.45
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,619.45
G C A SERVICES GROUP	SUB DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	3,996.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,085.80
G C A SERVICES GROUP	CUSTODIAL SERVICE	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,120.60
G C A SERVICES GROUP	SUB DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	4,165.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,207.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	4,684.70
G C A SERVICES GROUP	CUSTODIAL SERVICE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	5,049.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	5,279.87
G C A SERVICES GROUP	CUSTODIAL SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	5,445.56
G C A SERVICES GROUP	SUB DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	5,481.91
G C A SERVICES GROUP	SUB DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	5,754.55
G C A SERVICES GROUP	CUSTODIAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	5,838.81
G C A SERVICES GROUP	CUSTODIAL SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,168.62
G C A SERVICES GROUP	SUB DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	6,220.00
G C A SERVICES GROUP	CUSTODIAL SERVICE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,295.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,379.90
G C A SERVICES GROUP	CUSTODIAL SERVICE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,570.94
G C A SERVICES GROUP	CUSTODIAL SERVICE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,774.36
G C A SERVICES GROUP	CUSTODIAL SERVICE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,903.58
G C A SERVICES GROUP	CUSTODIAL SERVICE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,054.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,100.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,138.44
G C A SERVICES GROUP	CUSTODIAL SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,495.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,745.53
G C A SERVICES GROUP	CUSTODIAL SERVICE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	7,967.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	8,072.26
G C A SERVICES GROUP	CUSTODIAL SERVICE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	8,776.45
G C A SERVICES GROUP	CUSTODIAL SERVICE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	9,327.56
G C A SERVICES GROUP	CUSTODIAL SERVICE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	9,446.13
G C A SERVICES GROUP	CUSTODIAL SERVICE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	10,741.41
G C A SERVICES GROUP	CUSTODIAL SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	11,197.16
G C A SERVICES GROUP	CUSTODIAL SERVICE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	11,973.27
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	12,424.43
G C A SERVICES GROUP	CUSTODIAL SERVICE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	13,359.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	20,930.25
G C A SERVICES GROUP	CUSTODIAL SERVICE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	21,521.47
G C A SERVICES GROUP	CUSTODIAL SERVICE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	23,070.97
G C A SERVICES GROUP	CUSTODIAL SERVICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	23,637.19
G C A SERVICES GROUP	SUB DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	216.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	216.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/27/2014	270.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/27/2014	324.00
G C A SERVICES GROUP	PO for GCA cleaning services	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/27/2014	405.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,026.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,026.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,026.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,026.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SCHOOL-WIDE ACCOUNTS	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,052.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	183.10
GALLAGHER BENEFIT SERVICES INC	P1208 COMPENSATION&CLASSIFIC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,155.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	226.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	109.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	245.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	327.18
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	857.80
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	921.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	152.58
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	155.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	222.06
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	265.11

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	03/13/2014	439.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	567.55
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	601.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	622.47
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	739.93
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	811.93
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,088.31
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,122.05
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,166.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,234.03
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	278.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	534.21
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	733.90
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	762.03
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	881.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,180.10
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,615.91
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,733.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,811.94
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,879.08
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	2,027.21
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	2,492.56
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	226.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	287.17
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	326.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	471.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	750.73
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	762.87
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	793.50

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	03/27/2014	924.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	1,962.19
GEORGE T DUCKER	MYRTLE BEACH	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	163.52
GLENN ARNOLD	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	3,267.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	03/06/2014	10,844.38
GLORIA LUZ COLLAZO-RODRIGUEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	150.08
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	2,188.80
GOPHER	QTY (1) CATALOG# GW91-864 ULT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	729.78
GRAINGER INC	SURGE SUPPRESSOR OUTLETS (F	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/06/2014	4,166.40
GRAINGER INC	SUPPLIES FOR CLASSROOM MOD	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	637.50
GRAINGER INC	SUPPLIES FOR CLASSROOM MOD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	7,500.00
GRAINGER INC	IPAD CASES RTT-D	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/13/2014	81,375.00
GRANT AND RAMSEY BEHAVIORAL HEALTH	GRANT AND RAMSEY BEHAVIORAL	ST ANDREWS MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	03/20/2014	1,060.00
GRATITUDE WITH ATTITUDE LLC	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	2,012.50
GRAYSTONE GRAPHICS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	1,061.50
GREENE FINNEY & HORTON	OTHER PURCHASED SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	03/06/2014	1,000.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	54,940.17
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	41,480.02
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	60,667.48
GREGORY SNIPES	ACADEMIC MAGNET TALENT SHOW	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	110.00
GS2 ENGINEERING, INC.	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/13/2014	3,530.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	616.21
GYM CLOSET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	433.91
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	194.54
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	220.16
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	367.46
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	385.14
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	389.07
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	418.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	459.33
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	522.88
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/06/2014	578.40
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	650.75
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	1,022.05
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/13/2014	270.67
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/20/2014	462.72
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	03/27/2014	120.48
HAMMES PROFESSIONALS	FY14 GEAR UP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	822 - CCSD GEAR UP	03/27/2014	165.66
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	194.54
HAMMES PROFESSIONALS	TEMP FOR MT ZION OFFICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	214.88
HAMMES PROFESSIONALS	TEMP EMPLOYEE	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	230.56
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/27/2014	462.72
HAMMES PROFESSIONALS	TEMPORARY WORK	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	481.92
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	522.88
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	540.38
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	547.58
HAMMES PROFESSIONALS	TEMPORARY STAFF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	550.40
HAMMES PROFESSIONALS	40M3	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/27/2014	578.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	612.75
HAMMES PROFESSIONALS	TEMPORARY HELP	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	628.80
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	646.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	300.00
EMPLOYEE REIMBURSEMENT	REIMB.	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	145.58
HAPPY CHEF INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	947.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	165.00
EMPLOYEE REIMBURSEMENT	2/26/14 COLA	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	125.71
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	104.80
HARRIS TEETER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	126.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HARVARD UNIVERSITY	14LEFT CANNON, MAURICE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	1,150.00
HARVARD UNIVERSITY	14LEFT MONTGOMERY, ALICE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/13/2014	1,150.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/20/2014	1,695.68
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/27/2014	3,652.93
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	207.95
HEALY AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	387.79
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	1,173.49
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	172.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	129.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	234.64
HEERY INTERNATIONAL INC	STALL HIGH - ATHLETIC STORAGE	NEW COOPER RIVER HI	- CM SVCS	581 - GO BOND SERIES 2013	03/20/2014	9,400.00
HEERY INTERNATIONAL INC	COMPREHENSIVE MAINTENANCE	MAINTENANCE DEPARTMENT	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	15,711.55
HEERY INTERNATIONAL INC	J B EDWARDS ELEM - CM SERVICE	GOV JAMES B EDWARDS ELEMENTA	- CM SVCS	581 - GO BOND SERIES 2013	03/20/2014	24,800.00
HEINEMANN PUBLISHING	F&P MATERIALS	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	341.85
HEINEMANN PUBLISHING	F&P MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	375.24
HEINEMANN PUBLISHING	F&P MATERIALS	MT PLEASANT ACADEMY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	346.98
HEINEMANN PUBLISHING	F&P MATERIALS	LADSON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	498.46
HEINEMANN PUBLISHING	F&P MATERIALS	LADSON ELEMENTARY	- TEXTBOOKS	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	570.82
HEINEMANN PUBLISHING	WRITING MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	5,219.64
HEINEMANN PUBLISHING	PGA MATERIALS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	390.50
HEINEMANN PUBLISHING	LITERACY SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	887.15
HEINEMANN PUBLISHING	WRITING PROGRAM	HAUT GAP MIDDLE	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	193.32
HEINEMANN PUBLISHING	WRITING PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	966.60
HEINEMANN PUBLISHING	WRITING PROGRAM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	966.60
HEINEMANN PUBLISHING	WRITING PROGRAM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	LAMBS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	STONO PARK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	MEMMINGER ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93

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HEINEMANN PUBLISHING	WRITING PROGRAM	C C BLANEY ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	JANE EDWARDS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	ANGEL OAK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	MT ZION ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,043.93
HEINEMANN PUBLISHING	WRITING PROGRAM	JAMES ISLAND ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,430.57
HEINEMANN PUBLISHING	WRITING PROGRAM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,546.56
HEINEMANN PUBLISHING	WRITING PROGRAM	CHICORA ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,623.89
HEINEMANN PUBLISHING	WRITING PROGRAM	HUNLEY PARK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,623.89
HEINEMANN PUBLISHING	WRITING PROGRAM	MARY FORD ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,623.89
HEINEMANN PUBLISHING	WRITING PROGRAM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,623.89
HEINEMANN PUBLISHING	WRITING PROGRAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,653.96
HEINEMANN PUBLISHING	WRITING PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,772.10
HEINEMANN PUBLISHING	WRITING PROGRAM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,817.21
HEINEMANN PUBLISHING	WRITING PROGRAM	HARBORVIEW ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	1,817.21
HEINEMANN PUBLISHING	WRITING PROGRAM	E A BURNS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,010.53
HEINEMANN PUBLISHING	WRITING PROGRAM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,087.86
HEINEMANN PUBLISHING	WRITING PROGRAM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,087.86
HEINEMANN PUBLISHING	WRITING PROGRAM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,087.86
HEINEMANN PUBLISHING	WRITING PROGRAM	PINEHURST ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,126.52
HEINEMANN PUBLISHING	WRITING PROGRAM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,203.85
HEINEMANN PUBLISHING	WRITING PROGRAM	MT PLEASANT ACADEMY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	BELLE HALL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	W B GOODWIN ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	PEPPERHILL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	OAKLAND ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,281.18
HEINEMANN PUBLISHING	WRITING PROGRAM	JENNIE MOORE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,474.50
HEINEMANN PUBLISHING	WRITING PROGRAM	A C CORCORAN ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,667.82

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HEINEMANN PUBLISHING	WRITING PROGRAM	ST ANDREWS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,667.82
HEINEMANN PUBLISHING	WRITING PROGRAM	SPRINGFIELD ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	2,667.82
HEINEMANN PUBLISHING	WRITING PROGRAM	STILES POINT ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	3,054.46
HEINEMANN PUBLISHING	WRITING PROGRAM	LADSON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	3,054.46
HEINEMANN PUBLISHING	WRITING PROGRAM	DRAYTON HALL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	3,054.46
HEINEMANN PUBLISHING	WRITING PROGRAM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	4,639.68
HEINEMANN PUBLISHING	WRITING PROGRAM	LAUREL HILL PRIMARY	- SUPPLIES	397 - AID TO DISTRICTS	03/27/2014	4,639.68
HEMINGWAY HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	242.10
HEMINGWAY HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	242.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/13/2014	140.00
HERALD OFFICE SYSTEMS	BROTHER P-TOUCH LABELER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	139.95
HERALD OFFICE SYSTEMS	BRIGADE BOOKCASE 4-SHELF 12-1	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	2,235.10
HERALD OFFICE SYSTEMS	CD4 EXPANSION - NCCAE - HERALD	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	13,912.63
HERALD OFFICE SYSTEMS	MEDIA CENTER UPGRADE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	18,627.84
HERALD OFFICE SYSTEMS	SCHOOL/CLASSROOMFURNITURE	MILITARY MAGNET ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	20,618.78
HERALD OFFICE SYSTEMS	SHELVING,CIRCULDESK-MITCHELL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/13/2014	130.50
HERALD OFFICE SYSTEMS	TABLE ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/13/2014	1,236.90
HERALD OFFICE SYSTEMS	CD4 EXPANSION - CPA - HERALD	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	6,905.86
HERALD OFFICE SYSTEMS	CD4 EXPANSION - PEPPERHILL EL	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	6,905.86
HERALD OFFICE SYSTEMS	CD4 EXPANSION - SPRINGFIELD EI	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	6,905.86
HERALD OFFICE SYSTEMS	CD4 EXPANSION - J B EDWARDS -	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	581 - GO BOND SERIES 2013	03/20/2014	6,905.86
HERALD OFFICE SYSTEMS	CD4 EXPANSION - WHITESIDES EL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/20/2014	6,905.86
HERALD OFFICE SYSTEMS	CD4 EXPANSION - LAMBS ELEM -	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/20/2014	7,009.74
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/27/2014	282.71
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	203.82
HERFF JONES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	135.76
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	163.70
HEWLETT PACKARD	ADULT ED SERVER	ADULT EDUCATION	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	180.00
HEWLETT PACKARD	ADULT ED SERVER	ADULT EDUCATION	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	194.40
HEWLETT PACKARD	PHOTO SCANNERS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	03/06/2014	637.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEWLETT PACKARD	BIIM FORTIS SERVER	BUSINESS INTELLIGENCE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	1,286.88
HEWLETT PACKARD	BIIM FORTIS SERVER	BUSINESS INTELLIGENCE	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	11,277.19
HEWLETT PACKARD	SERVER FOR ACL	INTERNAL AUDIT	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	12,342.94
HEWLETT PACKARD	printers	MT PLEASANT ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	03/20/2014	1,713.97
HEWLETT PACKARD	EHS PRINTERS	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	842 - EARLY HEAD START	03/20/2014	1,943.30
HEWLETT PACKARD	CLASSROOM LASER PRINTER P30	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	03/27/2014	856.28
HEWLETT PACKARD	LASER JET CLASSROOM BLK/WHT	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	03/27/2014	856.99
HIRAM E MANN CHAPTER OF THE TUSKEGI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	150.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	560.57
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	802.20
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	903.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,093.90
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,233.52
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	715.21
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	2,470.32
HM NORTH CUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	6,052.00
HM NORTH CUTT CORP	WELL MONITORING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	6,910.00
HNI-THE INTERCHANGE LLC	CORCORAN - PAINT MOBILE 359, 2	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,016.80
HNI-THE INTERCHANGE LLC	CORCORAN - PAINT MOBILE 359, 2	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,643.00
HNI-THE INTERCHANGE LLC	CORCORAN - PAINT MOBILE 359, 2	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,299.00
HNI-THE INTERCHANGE LLC	DRAYTON HALL ELEM - SIDE WALK	DRAYTON HALL ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	4,490.00
HNI-THE INTERCHANGE LLC	CORCORAN - PAINT CAFETERIA	A C CORCORAN ELEMENTARY	- RPRS/MAINT	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	4,600.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	275.59
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	260.01
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	489.98
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	843.87
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	1,167.72
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	146.48
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,278.83
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	340.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	1,727.86
HOOVE GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	2,179.25
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	635.90
HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/27/2014	150.00
EMPLOYEE REIMBURSEMENT	MARY FORD INSTRUCTIONAL PER	MARY FORD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	450.00
HUGER CONSTRUCTION CO INC	MITCHELL ELEM - REPLACE DAMA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	2,228.00
HUSSEY GAY BELL & DEYOUNG	A C CORCORAN - TRAFFIC CIRCUL	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/06/2014	160.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - TRAFFIC STUDY	W B GOODWIN ELEMENTARY	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	320.00
HUSSEY GAY BELL & DEYOUNG	WANDO (PARK AVE EXTENSION) H	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/20/2014	975.00
I X L LEARNING INC	IXL-SOFTWARE RENEWAL	ANGEL OAK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/20/2014	1,850.00
ID SHOP	ID SHOP - LANYARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	2,680.29
ID SHOP	ID SHOP - ZXP8 RIBBONS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	2,698.25
ID SHOP	ID SHOP - ZXP8 TRANSFER FILM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	2,696.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	272.72
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	3,808.13
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	3,623.47
INTERNATIONAL GOURMET FOODS INC.	COOKIES DOUGH	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	237.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	235.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	475.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	450.00
IRRIGATION BY DESIGN INCORPORATED	CALHOUN STREET - BACKFLOW RI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	3,600.00
J R ROWELL PRINTING	CCSD STATIONARY-WORD WABBL	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/27/2014	606.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	446.06
JACKSON-DAVENPORT VISION CENTER	22909	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	150.00
JACQUELINE STURMER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	150.00
EMPLOYEE REIMBURSEMENT	REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
JAMES FELLUCA	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	182.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	1,159,688.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	1921	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	207.10
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	109.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	102.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	142.46
EMPLOYEE REIMBURSEMENT	1/24-26/14 MB	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/13/2014	150.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	150.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	102.48
JANET MUHS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	529.86
JASON BRANDON	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	125.00
JASON BRANDON	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	262.50
JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,662.12
JDRF INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	1,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	102.13
EMPLOYEE REIMBURSEMENT	SAVANNAH	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	192.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	305.76
EMPLOYEE REIMBURSEMENT	GREENVILLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	297.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	172.94
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	03/06/2014	183.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	297.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	128.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	116.38
JEREMY PROCK	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	214.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	148.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	170.72
EMPLOYEE REIMBURSEMENT	2/20-21/14 N CHAS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	111.87
JODEE ROBINSON	DSS TRAINING INSTRUCTOR	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	158.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	171.36
JOHN A. LOCKE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	361.90
JOHN CICCARELLI ARCHITECT LLC	HAUT GAP JOHN CICCARELLI	HAUT GAP MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/13/2014	3,144.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	600.00
EMPLOYEE REIMBURSEMENT	REIMB.	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	03/27/2014	365.00
JOHN HILL	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	104.80
JOHN KENNEY	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	106.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	300.00
JON MICHAEL PERRY	STALL CHOREOGRAPHER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	300.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	211.39
JOSEPH RENOARD	CONDUCT LECTURES FOR COLLO	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	03/20/2014	1,500.00
JOSEPH CLINT WILLS	2/20-22/14 MB	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/27/2014	116.48
JOSEPH CLINT WILLS	1/15-17/14 MB	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/27/2014	124.32
JOSEPH ZEITNER	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/06/2014	150.00
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	255.36
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	330.00
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	473.04
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	4,844.80
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	450.49
JOSTENS	ORDER 6544 ST. JOHNS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	4,471.60
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	2,014.29
JSP HAMLIN LLC	JMES JSP REALTY	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	12,488.00
JSP HAMLIN LLC	LAING MS JSP REALTY	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	12,488.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	622.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	143.59
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	223.49
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	4,478.20
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	5,087.91
JULIANA GROUP INC	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	6,791.30
EMPLOYEE REIMBURSEMENT	January 2014 Mileage	WANDO HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	03/06/2014	156.80
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	38,826.23
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	42,556.47

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JUNIOR LIBRARY GUILD	GE LEVEL GRAPHIC NOVELS ELEM	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/27/2014	366.00
KAE CHILDS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/06/2014	456.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	8,800.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	219.80
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	450.67
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,403.55
KANUGA CONFERENCES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	5,000.98
KAPLAN EARLY LEARNING COMPANY	ITEM#84697 CLASSROOM ESSENT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/06/2014	777.26
KAPLAN EARLY LEARNING COMPANY	12-47047 WHITE SAND	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	499.72
KAPLAN EARLY LEARNING COMPANY	13-5023 13" MULTIETHNIC DOLLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	165.96
KAPLAN EARLY LEARNING COMPANY	13-5023 13" MULTIETHNIC DOLLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	514.97
KAREN ALTMAN	TEACH GYMNASTICSFOR ENRICHM	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	425.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/13/2014	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	121.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	191.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	544.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	144.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/06/2014	176.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	111.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	221.76
EMPLOYEE REIMBURSEMENT	COLUMBIA	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	03/20/2014	131.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	361.69
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/27/2014	100.01
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/27/2014	106.22
KATHLEEN DOWNEY	TRANSPORTATION WEBSITE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	9,840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	485.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	220.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	113.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	123.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/27/2014	123.08

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	213.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/20/2014	114.24
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/20/2014	126.56
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	196.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	119.29
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/13/2014	543.50
KEITH HERRIOTT	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	150.00
KEITH L BROWN	KEITH L. BROWN, LWAD CONSULT.	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/20/2014	2,500.00
EMPLOYEE REIMBURSEMENT	REIMB	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	127.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	311.92
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	03/06/2014	95,345.19
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	03/13/2014	120,733.27
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	120,662.67
KELLY SERVICES	OUTSOURCED SUBSTITUTES	SCHOOL-WIDE ACCOUNTS	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	123,875.00
KENDALL/HUNT PUBLISHING CO	PD MATERIALS	GIFTED & TALENTED OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	8,435.89
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	03/06/2014	116.48
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	03/13/2014	169.12
KEVIN SUTTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	183.12
KIDS YOGA JOURNEY LLC	YOGA CLASSROOM LESSONS	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	1,149.00
EMPLOYEE REIMBURSEMENT	10/18-19/13 BEAUFORT	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	200.12
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/24/2014	675.00
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/13/2014	229.08
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	03/13/2014	544.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	161.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	109.08
KIMBERLY VANDYKE	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	430.08
KOONTZ MLYNARCZYK LLC	SETTLEMENT	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	03/27/2014	1,832.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	100.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	2/21/14 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2014	131.04
EMPLOYEE REIMBURSEMENT	1/21/14 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/13/2014	148.96
KQC INVESTORS LLC	APR-2014 Thomas Myers II lease pay	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2014	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	143.31
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,563.91
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	1,544.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/06/2014	128.26
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/20/2014	168.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	728.64
KYLE M LYDA	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	104.80
L & S ELECTRONICS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	145.00
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	11,876.96
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	25,192.43
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	25,935.30
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/20/2014	11,632.48
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/20/2014	36,147.76
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	202.56
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/06/2014	103.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/13/2014	119.10
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/27/2014	220.10
LAKESHORE LEARNING MATERIALS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/13/2014	153.58
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	220.45
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	228.67
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	240.84
LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/20/2014	103.05
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	141.51
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	223.59
LAKESHORE LEARNING MATERIALS	CD CONSUMMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	256.53
LAKESHORE LEARNING MATERIALS	CD CONSUMMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	257.07
LAKESHORE LEARNING MATERIALS	CD CONSUMABLES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	266.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	2,404.09
LAKESHORE LEARNING MATERIALS	ESM: 9141	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	229.12
LAKESHORE LEARNING MATERIALS	STEM SUPPLIES	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	399.74
LAKESHORE LEARNING MATERIALS	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/27/2014	765.73
LAMAR TOURING	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	700.00
LAMAR TOURING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	1,600.00
LAMAR TOURING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	1,425.00
LAMBERT ENGINEERING COMPANY	FT JOHNSON MI - A/E FEES	FORT JOHNSON MIDDLE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	7,710.00
LAMBERT ENGINEERING COMPANY	C E WILLIAMS - ENGINEERING 5 MO	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	2,000.00
LAMBERT ENGINEERING COMPANY	MEETING STREET - ADULT ED REN	BRENTWOOD MIDDLE	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	5,700.00
LAMBERT ENGINEERING COMPANY	NORTHWOODS MIDDLE - MOBILE F	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	750.00
LAMINATION DEPOT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	195.98
LAMINATION DEPOT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	279.95
LANCASTER TOURS INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	828.90
LANCASTER TOURS INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	900.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	442.50
LANCASTER TOURS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	6,668.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	6,423.20
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	1,342.60
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	152.50
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	150.00
LAND O'LAKES INCORPORATE	Order Nbr 14572029	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/06/2014	13,285.47
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	102.88
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	102.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	109.58
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	111.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	111.41
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	111.71
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	115.05

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LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	118.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	120.23
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	120.23
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	121.75
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	121.76
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	131.18
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	133.93
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	133.93
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	133.93
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	140.66
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	142.75
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.10
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.10
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.10
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.10
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.10
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.11
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.11
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.11
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.11
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	146.41
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	154.93
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	158.28
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	167.10
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	167.40
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	170.45
LAND-O-SUN LLC	ORGANIZATION MEMSHP DUES/FE	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	600 - FOOD SERVICE FUNDS	03/06/2014	170.45
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	175.43
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	182.63
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	184.98

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LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	188.10
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	189.93
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	194.80
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	194.80
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	194.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	194.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	206.98
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	206.98
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	219.15
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	219.15
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	219.15
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	219.15
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	222.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	228.28
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	231.33
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	231.33
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	231.33
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	231.33
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	233.75
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	240.46
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	243.50
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	243.50
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	255.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	255.68
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	256.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	257.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	267.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	267.85
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	287.03
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	292.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	304.38
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	316.55
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	316.55
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	323.85
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	340.90
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	351.55
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	389.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	389.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	401.78
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	426.13
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	438.30
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	462.65
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	490.95
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	100.36
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	101.06
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	103.30
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	106.23
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	109.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	109.58
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	109.58
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	109.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	111.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	115.06
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	120.56
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.75
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.75
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.75
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.75
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.76
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	121.76

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	03/13/2014	123.88
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	130.58
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	130.58
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	133.93
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	133.93
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	133.93
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	133.93
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	135.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	142.75
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	144.58
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	146.10
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	146.11
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	148.23
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	155.23
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	160.10
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	163.75
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	167.10
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	168.43
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	170.45
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	170.45
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	170.45
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	170.45
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	172.28
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	174.10
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	182.63
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	182.63
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	182.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	182.63
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	184.75
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	185.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	188.11
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	189.93
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	194.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	194.80
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	194.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	194.80
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	203.93
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	206.98
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	206.98
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	214.56
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	214.56
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	219.15
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	219.16
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	219.76
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	226.48
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	229.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	231.33
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	231.33
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	231.33
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	231.33
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	233.46
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	233.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	243.50
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	243.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	243.50
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	243.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	247.15
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	247.45
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	253.65
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	255.68

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	03/13/2014	262.24
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	267.85
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	267.85
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	267.85
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	286.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	292.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	292.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	298.10
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	306.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	313.53
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	316.55
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	316.55
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	328.73
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	351.55
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	368.90
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	389.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	413.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	413.95
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	421.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	426.13
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	434.95
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	438.30
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	445.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	450.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	487.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	487.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	548.32
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	101.06
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	102.88
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	102.88

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	03/20/2014	109.58
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	109.58
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	109.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	111.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	115.05
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	115.05
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.48
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.75
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.76
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.76
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	121.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	122.25
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	123.58
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	125.40
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	130.58
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	130.88
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	132.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	133.93
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	133.93
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	133.93
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	139.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	139.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	141.23
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	142.76
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	146.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	146.10
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	146.10
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	146.10
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	146.11
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	149.75
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	149.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	150.06
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	153.11
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	158.28
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	158.28
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	158.28
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	167.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	167.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	167.76
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.45
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.45
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.45
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.45
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.46
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	170.46
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	174.10
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	175.93
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	177.98
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	182.63
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	182.63
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	182.63
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	182.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	182.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	185.58
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	186.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	194.80
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	194.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	194.81
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	194.81
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	206.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	206.98
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	206.98
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	206.98
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	214.28
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	216.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	219.15
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	219.16
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	223.11
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	230.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	231.33
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	231.33
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	234.98
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	238.63
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.50
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.51
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	243.51
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	245.93
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	250.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	250.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	255.68
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	255.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	259.33
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	261.45
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	267.85
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	267.85
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	267.85
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	267.85
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	280.03
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	295.21
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	295.36
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	299.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	301.55
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	309.85
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	316.55
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	316.55
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	316.85
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	320.20
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	328.53
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	328.73
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	340.90
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	353.08
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	365.25
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	377.28
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	389.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	401.78
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	413.95
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	413.95
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	413.95

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	03/20/2014	462.65
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	474.83
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	482.65
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	511.35
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	596.40
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	101.95
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	102.25
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	102.25
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	103.88
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	105.11
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	106.00
LAND-O-SUN LLC	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	107.63
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	107.63
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	110.48
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	111.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	113.01
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	116.25
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	116.26
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	120.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	120.01
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	120.01
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	123.75
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	123.75
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	123.75
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	123.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	123.76
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	125.38
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	127.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	127.00
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	127.00
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	128.63
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	129.65
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	130.26
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	136.13
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	136.13
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	136.13
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	136.13
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	136.13
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	144.26
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	145.88
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	148.50
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	148.51
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	148.51
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	148.51
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	150.13
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	152.98
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	154.21
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	156.63
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	158.76
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	160.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	160.88
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	160.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	162.50
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	169.51
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	171.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	172.76
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.25
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.26
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	173.26
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	179.75
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	185.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	188.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	190.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	197.50
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.00
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	198.01
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	199.63
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	209.81
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	210.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	218.50
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	220.63
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	220.63
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	222.75
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	222.75
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	222.75
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	223.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	225.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	229.25
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	235.13
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	235.13
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	239.51
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	246.51
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	247.50
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	247.50
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	247.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	247.50
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	247.51
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	249.13
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	250.25
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	251.08
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	252.38
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	259.88
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	259.88
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	259.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	270.45
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	272.25
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	284.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	284.63
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	297.00
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	316.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	321.75
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	321.75
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	330.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	346.50
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	351.38
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	358.88
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	358.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	360.50
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	371.25
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	377.75
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	392.25
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	396.00
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	396.00
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	408.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	420.25
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	440.13
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	445.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	451.41
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	466.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	470.26
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	482.63
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	495.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	495.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS - IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	121.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	111.20
EMPLOYEE REIMBURSEMENT	REIMB-MB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	399.72
EMPLOYEE REIMBURSEMENT	2/20-22/14 MB	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	129.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	110.60
EMPLOYEE REIMBURSEMENT	REIMB	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/20/2014	745.37
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	03/24/2014	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	200.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	03/20/2014	123.20
EMPLOYEE REIMBURSEMENT	1/15-17/14 MB	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/06/2014	209.62
EMPLOYEE REIMBURSEMENT	2/20-21/14 MB	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	146.15
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2014	116.17
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	144.00
LEGARE FARMS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	120.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	654.00
LEGO EDUCATION	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/27/2014	138.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	585.36
LESSLIE VISION CARE	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/06/2014	150.00
EMPLOYEE REIMBURSEMENT	REIMB	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	150.10
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/06/2014	238.00
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	164.28
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	264.35
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	322.98
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	325.28
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	333.00
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	429.53
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	147.45
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	173.52
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	193.25
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	212.34
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	235.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	280.29
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	107.57
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	115.27
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	148.87
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	168.22
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	184.49
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	196.76
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	218.18
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	247.65
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	248.60
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	256.72
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	260.12
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	266.49
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	290.18
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	292.97
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	362.52
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	384.71
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	213.72
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	323.09
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	396.36
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/06/2014	3,525.00
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	CPN AND DISTRICT 4 OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	2,994.75
LINDA FITZHARRIS	PROGRAM SUPPORT	INSTRUCTIONAL SUPPORT	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	7,425.00
LINDA FITZHARRIS	COLUMBUS OHIO	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/27/2014	249.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	115.17
LINDA MARIE HAMILL	REIMB.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/06/2014	139.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	108.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	115.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	221.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	145.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	133.95
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	141.12
EMPLOYEE REIMBURSEMENT	REIMB - MB	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/13/2014	200.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	139.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	170.80
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/13/2014	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	500.00
LITERACY FOR LEARNING	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/06/2014	7,000.00
LITERACY FOR LEARNING	LITERACY LEADERS FOR ADMINIS	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/13/2014	7,000.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	14,000.00
LITERACY IN FOCUS	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	17,500.00
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	195.30
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,271.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,690.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	3,591.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	127.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	500.00
LOVE AND LOGIC INSTITUTE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/06/2014	1,070.00
LOVE CHEVROLET COMPANY.	Stock# 141356	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOVE CHEVROLET COMPANY.	Stock# N141359	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOVE CHEVROLET COMPANY.	Stock# N141360	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOVE CHEVROLET COMPANY.	Stock# N141377	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOVE CHEVROLET COMPANY.	Stock# N141379	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOVE CHEVROLET COMPANY.	Stock# N141380	SCHOOL FOOD SERVICES	- VEHICLES	600 - FOOD SERVICE FUNDS	03/13/2014	21,156.00
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	173.75
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	184.45
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	400.00
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	103.03
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	119.84
LOWE'S	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	226.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWE'S	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	125.01
LOWE'S	CD4 EXPANSION - REFRIGERATOR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.24
LOWE'S	CD4 EXPANSION - REFRIGERATOR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.26
LOWE'S	CD4 EXPANSION - REFRIGERATOR	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.26
LOWE'S	CD4 EXPANSION - REFRIGERATOR	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.26
LOWE'S	CD4 EXPANSION - REFRIGERATOR	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.26
LOWE'S	CD4 EXPANSION - REFRIGERATOR	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	623.26
LOWE'S	CD4 EXPANSION - REFRIGERATOR	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	03/27/2014	1,246.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	675.38
EMPLOYEE REIMBURSEMENT	1/30-2/1/14 MB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/20/2014	153.43
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/27/2014	329.19
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/27/2014	619.89
LYN TALLY	Wellness Solution	HUNLEY PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/27/2014	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	03/27/2014	142.03
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/06/2014	38,789.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	185.30
M-F ATHLETIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	671.10
MACGILL & COMPANY	NURSE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	219.64
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,087.20
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/06/2014	1,330.14
MACKIN LIBRARY MEDIA	POWERKNOWLEDGE DATABASE R	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	77,000.00
MACKIN LIBRARY MEDIA	BRITANNICA PATHWAYS SCIENCE	CURRICULUM & INSTRUCTION	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	16,784.25
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	184.99
MACKIN LIBRARY MEDIA	SEE ATTACHED LIST	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/20/2014	307.45
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	428.76
MACKIN LIBRARY MEDIA	SEE ATTACHED LIST	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/27/2014	304.37
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	03/27/2014	488.59
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/27/2014	799.14
MACKIN LIBRARY MEDIA	SUPPLIES	HAUT GAP MIDDLE	- TEXTBOOKS	237 - SCHOOL IMPROVEMENT GRANT	03/27/2014	1,685.00
MAD SCIENCE OF CHARLESTON	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	2,100.00

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MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	325.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	330.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	943.50
MAILFINANCE	POSTAGE LEASE #N12061204	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	828.14
MAILFINANCE	lease# N12061204	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	828.14
MAKIT PRODUCTS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	587.16
MANER BUILDERS SUPPLY CO LLC	FCO - HURSEY - FENCING	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	03/27/2014	495.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	03/27/2014	13,896.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - MINNIE HUGHES	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	03/27/2014	18,206.00
MANER BUILDERS SUPPLY CO LLC	FCO - FENCING - PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	581 - GO BOND SERIES 2013	03/27/2014	31,118.00
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/06/2014	258.04
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	264.42
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	859 - BOEING DONATIONS	03/06/2014	370.20
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	03/06/2014	381.92
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	03/06/2014	451.90
MANSFIELD OIL COMPANY	FUEL COST FOR FIELD TRIPS	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	134.71
MANSFIELD OIL COMPANY	GASOLINE	INSTRUCTIONAL SUPPORT	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	118.71
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/27/2014	177.10
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	203.33
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	215.46
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	219.01
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	221.73
MANSFIELD OIL COMPANY	FUEL INVOICES FY14 FOR CBI STU	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	225.39
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	259.39
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	859 - BOEING DONATIONS	03/27/2014	278.28
MANSFIELD OIL COMPANY	FUEL COST FOR FIELD TRIPS	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/27/2014	299.83
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	301.78
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	355.81
MANSFIELD OIL COMPANY	FUEL FOR SPEC ED TRANSPORTA	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	375.36
MANSFIELD OIL COMPANY	STANDING ORDER FOR ACTIVITY F	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	391.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	402.16
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	454.06
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	591.77
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	798.19
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/27/2014	1,305.43
MARC A. WELSH LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	2,400.00
MARCHENT FAUSTN	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/13/2014	103.04
MAREDY CANDY COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	349.20
EMPLOYEE REIMBURSEMENT	MILEAGE IS \$.56 PER MILE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/06/2014	108.68
EMPLOYEE REIMBURSEMENT	MILEAGE IS \$.56 PER MILE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/06/2014	112.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	132.90
EMPLOYEE REIMBURSEMENT	2/21/14-COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/20/2014	121.40
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/20/2014	169.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	125.44
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	127.44
MARIANNA INDUSTRIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	702.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	118.90
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	100.46
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	110.66
MARK ROWELL	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	132.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/13/2014	190.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/20/2014	116.48
MARVIN EMERSON "TRIPP" WILES, III	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/06/2014	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	140.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	138.47
MARY ANN RIDENOUR	COURT REPORTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/20/2014	468.75
EMPLOYEE REIMBURSEMENT	11/17-19/13 MB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2014	357.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	227.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	151.76
EMPLOYEE REIMBURSEMENT	COLUMBIA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	129.95
EMPLOYEE REIMBURSEMENT	1/15-17/14 MB	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	03/20/2014	129.24
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/27/2014	317.41
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/13/2014	148.29
EMPLOYEE REIMBURSEMENT	REIMB	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/27/2014	128.44
EMPLOYEE REIMBURSEMENT	2/5/14-COLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/27/2014	117.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	177.76
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	03/13/2014	58,685.00
MARZANO RESEARCH LABORATORIES LLC	PROFESSIONAL DEVELOPMENT W	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	03/13/2014	65,230.00
MASTERYCONNECT, INC.	SOFTWARE SUBSCRIPTION MASTE	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	03/20/2014	20,286.00
MATHEW WILLIAM MASIE	CARIO CHOIR CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	150.00
MATTHEW EVANS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	182.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	138.16
MCLAUGHLIN DESIGNS	DIRECTORY DESIGN	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/27/2014	1,600.00
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	620.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	210.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	103.04
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/06/2014	115.26
EMPLOYEE REIMBURSEMENT	4/25/13 COLA	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/06/2014	126.00
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	2,300.00
MELVIN H GOODWIN	CONSULTANT: STEM INITATIVE-PR	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	2,300.00
EMPLOYEE REIMBURSEMENT	2/20-21/14 N CHAS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL SUPPORT	- IN STATE	358 - READING	03/06/2014	137.42
EMPLOYEE REIMBURSEMENT	1/31-2/4/14 COLUMBUS OH	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/27/2014	229.19
EMPLOYEE REIMBURSEMENT	2/13-16/14 MB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	602.48
MICHAEL BAKST	CTE	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	12,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	186.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	332.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	108.43
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2014	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	MURRAY-LASAIN ELEMENARY	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	206.44
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	650.00
MICHAEL W CATLETT	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	104.50
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	106.41
EMPLOYEE REIMBURSEMENT	SAVANNAH	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	302.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	265.86
MICHELLE JOHNSON	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	237.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	173.83
MIDWEST MAINTENANCE, INC.	BURKE HS MIDWEST MAINTENANC	BURKE HIGH	- CONST SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	12,186.00
MIDWEST MAINTENANCE, INC.	BURKE HS MIDWEST MAINTENANC	BURKE HIGH	- CONST SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	6,264.00
MILLIE LEWIS MODELS & TALENT	ENRICHMENT INSTRUCTION FOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	735.00
MITCHELL LEON WILSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	150.00
MM SOCCER LLC	ENRICHMENT INSTRUCTION FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	3,080.00
MOLLIE SOTO	2/16-17/14 SPARTANBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/13/2014	269.72
EMPLOYEE REIMBURSEMENT	REIMB - D.C	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	267.70
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	500.00
EMPLOYEE REIMBURSEMENT	February Mileage	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/27/2014	403.20
EMPLOYEE REIMBURSEMENT	January Mileage	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/27/2014	403.20
MONSTER MOBILE GAME THEATER LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	400.00
MONTESSORI COMMUNITY SCH00L OF CH/	CK# 3497	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	347.55
MONTESSORI COMMUNITY SCH00L OF CH/	CK# 3461 3490 3475 & 3482	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/06/2014	379.00
MONTESSORI COMMUNITY SCH00L OF CH/	CK# 3463	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	03/06/2014	475.00
MONTESSORI CONNECTIONS,LLC	MONTESSORI READY MADE PRINT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	69,910.24
MONTESSORI SERVICES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/20/2014	282.24
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/20/2014	491.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT MORIAH MISSIONARY BAPTIST CH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	150.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	216.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	115.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/06/2014	130.93
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/06/2014	435.34
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/06/2014	505.13
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/06/2014	711.96
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/06/2014	817.68
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/06/2014	981.10
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/06/2014	2,241.46
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/06/2014	2,712.92
MOUNT PLEASANT WATERWORKS	772905	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	100.78
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	493.54
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	545.18
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	601.21
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	915.76
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/20/2014	937.43
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	771.83
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/27/2014	974.28
MOUNT PLEASANT WATERWORKS	340011	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/27/2014	7,233.90
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/27/2014	7,233.90
MT PLEASANT ACADEMY	CK# 10744, 10753	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	133.00
MT PLEASANT ACADEMY	CK# 10744, 10753	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	140.00
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	4,579.84
MT PLEASANT POLICE DEPARTMENT	MPPD SROs 2013-2014	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	9,419.16
MT PLEASANT PUBLIC WORKS	WATER & SEWER IMPACT FEES	WANDO HIGH SCHOOL	- IMPROV OTH	574 - ONE CENT SALES TAX	03/13/2014	22,205.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	5,845.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	8,330.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	750.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	228.00

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MY BINDING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	340.54
NADINE T JOHNSON	INTEGRATED MUSIC AND DANCE V	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	03/06/2014	140.00
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/27/2014	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	153.92
EMPLOYEE REIMBURSEMENT	REIMB	INSTRUCTIONAL SUPPORT	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/06/2014	192.20
EMPLOYEE REIMBURSEMENT	REIMB.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	221.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	161.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	286.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	327.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	214.48
NAPA AUTO PARTS STORE	AUTO SHOP - AUTOTECH TRAINING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	495.00
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	116.06
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	166.75
NASCO	MATH SUPPLIES	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	03/06/2014	220.83
NASCO	MATH SUPPLIES	LINCOLN HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	03/06/2014	369.11
NASCO	ART SPLYS/PRCNG RQST #140124	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	855.22
NASCO	ART SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	274.88
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	285.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	270.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	330.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,085.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	1,627.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	1,638.35
NEARPOD	STUDENT LICENSES	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	03/06/2014	708.00
NEFF COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	320.38
NEFF COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	320.39
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	641.24
NEFF COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	319.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NESHA RAMPERSANT	ST JOHNS HIGH SCHOOL PLAY OF	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	125.00
NETWORK CABLING INFRASTRUCTURE, INC	FOOD SERVICES WO #287203	SCHOOL FOOD SERVICES	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	145.30
NETWORK CABLING INFRASTRUCTURE, INC	FOOD SERVICES WO #287203	SCHOOL FOOD SERVICES	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	189.00
NETWORK CABLING INFRASTRUCTURE, INC	CABLING-HUNLEY-HEAT TICKET 56	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/20/2014	424.67
NETWORK CABLING INFRASTRUCTURE, INC	CABLING-HUNLEY-HEAT TICKET 56	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/20/2014	490.50
NETWORK CABLING INFRASTRUCTURE, INC	CABLING - SPRINGFIELD	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/20/2014	568.59
NETWORK CABLING INFRASTRUCTURE, INC	CABLING - SPRINGFIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/20/2014	598.95
NETWORK CABLING INFRASTRUCTURE, INC	EMERGENCY CD-4 EXPANSION PR	PEPPERHILL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	106.50
NETWORK CABLING INFRASTRUCTURE, INC	EMERGENCY CD-4 EXPANSION PR	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	209.24
NETWORK CABLING INFRASTRUCTURE, INC	EMERGENCY CD-4 EXPANSION PR	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	234.90
NETWORK CABLING INFRASTRUCTURE, INC	EMERGENCY CD-4 EXPANSION PR	PEPPERHILL ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	253.91
NETWORK CABLING INFRASTRUCTURE, INC	EMERGENCY CD-4 EXPANSION PR	PEPPERHILL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	296.50
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	03/13/2014	1,182.50
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	03/27/2014	8,855.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/06/2014	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/06/2014	875.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/06/2014	875.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/06/2014	875.00
NEWKIRK ENVIRONMENTAL INC	WEST ASHLEY NEWKIRK	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/06/2014	875.00
NEWKIRK ENVIRONMENTAL INC	MONT/SPRINGFIELD NEWKIRK	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	574 - ONE CENT SALES TAX	03/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	03/13/2014	875.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/20/2014	700.00
NEWTECH, INC.	HAUT GAP NEWTECH	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/27/2014	20,651.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	154.35
EMPLOYEE REIMBURSEMENT	CHAPIN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/27/2014	142.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	227.94
NINA LOGAN	JICE PAINTING CLASS INSTRUCTIC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	540.00
NORTH CHARLESTON HIGH	GYM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	1,250.00
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	401.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/06/2014	391.66
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/06/2014	453.67
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/06/2014	580.20
NU IDEA SCHOOL SUPPLY CO	JSES NU-IDEA	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/13/2014	634.73
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-NORTHCHA	NORTH CHARLESTON HIGH	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	6,084.57
NU IDEA SCHOOL SUPPLY CO	ATHLETICEQUIPMENT-NORTHCHA	NORTH CHARLESTON HIGH	- EQUIPMENT	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	8,984.89
NU IDEA SCHOOL SUPPLY CO	CPA NU-IDEA	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	03/27/2014	634.73
NU IDEA SCHOOL SUPPLY CO	MEMMINGER NU IDEA	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/27/2014	634.73
NU IDEA SCHOOL SUPPLY CO	MONTESSORI NU IDEA	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/27/2014	634.73
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/06/2014	143.37
OFFICE CONNECTIONS INC	03076 KLEENEX 12 PER BOX	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	946.10
OFFICE CONNECTIONS INC	FELLOWES AUTOMAX 300C HEAVY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	1,193.49
OFFICE CONNECTIONS INC	42100 PAPER, XERO/DUP SIZE 8 1	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/13/2014	519.17
OFFICE CONNECTIONS INC	SUPPLY/PRINTER ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/20/2014	137.98
OFFICE CONNECTIONS INC	SUPPLY/PRINTER ORDER	ADULT EDUCATION	- PERIPHERAL	861 - ADULT EDUCATION LOCAL	03/20/2014	318.00
OFFICE CONNECTIONS INC	SUPPLY/PRINTER ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/20/2014	332.71
OFFICE CONNECTIONS INC	PRINTERTONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	03/27/2014	182.24
OFFICE CONNECTIONS INC	PRINTERTONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	03/27/2014	834.61
OFFICE DEPOT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	248.53
OFFICE DEPOT	INK	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	03/06/2014	373.19
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	156.32
OFFICE DEPOT	SUPPLY PURCHASE ORDER	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/13/2014	162.74
OFFICE DEPOT	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	290.76
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	192.91
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	199.60
OFFICE DEPOT	BARCODE SCANNERS	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	100 - GENERAL OPERATING	03/27/2014	190.85
OFFICE DEPOT	SUPPLY PURCHASE ORDER	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/27/2014	233.18
OFFICE DEPOT	OFFICE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	295.64
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	433.98
OFFICE DEPOT	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/27/2014	1,074.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	COPY PAPER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	1,924.63
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	122.74
OFFICE MAX	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	130.91
OFFICE MAX	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	216.92
OFFICE MAX	eSchoolMall Req: 9275	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	167.05
OFFICE MAX	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	171.82
OFFICE MAX	eSchoolMall Req: 9275	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	668.19
OFFICE MAX	ESM: 9019 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	931.90
OFFICE MAX	COPY PAPER	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	1,553.18
OFFICE MAX	eSchoolMall Req: 9275	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	1,627.98
OFFICE MAX	ESM: 9297 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	159.37
OFFICE MAX	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	212.41
OFFICE MAX	#21242978 XEROX 108R00723, 3	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/27/2014	532.70
OFFICE MAX	#21242978 XEROX 108R00723, 3	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/27/2014	662.89
OFFICE MAX	ESM: 9297 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	1,265.99
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	364.35
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	555.20
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	607.25
OFFICE TEAM	EMPLOYMENT SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	694.00
OK GOLF LLC	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	832.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	614.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/13/2014	129.92
OLIVIA DONIPHAN	SOA DANCE EXPLOSION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/20/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	105.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	198.90
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	206.02
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	434.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	770.82
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	838.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	378.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	780.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	838.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	140.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	167.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	193.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	595.84
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	123.31
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	349.90
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	360.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	700.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	6,658.23
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	140.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	215.95
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	227.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	344.15
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	566.76
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	695.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	705.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	180.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	377.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	460.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	837.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	152.48
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	211.14
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	280.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	530.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	1,120.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	2,882.92
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	1,035.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	311.81
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	317.22
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	981.12
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	104.94
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	159.41
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	238.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	260.31
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	271.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	469.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	500.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	165.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	175.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	195.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	200.00
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	300.00
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	397.35
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	130.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	168.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	185.01
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	276.01
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	294.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	602.49
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,240.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	266.40
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	510.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	890.20
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	227.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	576.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	275.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	136.58
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	202.22
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	228.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	250.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	350.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	524.88
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	1,673.56
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	145.00
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	167.15
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	184.25
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	2,317.02
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	108.73
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	124.75
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	161.22
ONLINE CONSULTING, INC	CREATE NEW PO FOR TRAINING C	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/06/2014	295.00
ONTARIO INVESTMENTS	POSTAGE MACHINE RENTAL	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	03/13/2014	499.97
OPTIMA INC	MI-MR2-206-6PK 2" X 6 MAPRAIL	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/20/2014	145.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	550,720.72
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	108.99
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/06/2014	148.92
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	113.93
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	148.93
OWENS & ASSOCIATE	75 CALHOUN ST - FRESH AIR UNI	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	6,250.00
OWENS CHRISTIAN ACADEMY	REIMB	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/27/2014	2,274.40
PAETEC	61108556-57139367	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/20/2014	532.74
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	629.95
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	447.30
PAMELA BRUNSON	CARIO CONCERTS- 12/18/13, 2/20/1	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	140.57
PARENT-CHILD HOME PROGRAM	PAYMENT FOR PCHP REPLICATIOI	COMMUNITY OUTREACH	- SOFTWARE	201 - TITLE I (84.010)	03/27/2014	300.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	495.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDS CLASSES	ANGEL OAK ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/13/2014	1,000.00
PARLOR CAPITAL, LLC	ENRICHMENT INSTRUCTION FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	1,386.00
PARLOR CAPITAL, LLC	ENRICHMENT INSTRUCTION FOR /	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	2,100.00
PASCO SCIENTIFIC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	158.20
PATHWAY STRATEGIES LLC	Consulting Service	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/27/2014	2,125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/20/2014	124.37
PATRICIA K. BOYD	TENNIS ENRICHMENT INSTRUCTO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/06/2014	255.53
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/24/2014	39,533.69
PAXTON & PATTERSON	QTY (3) CATALOG# 32-2908 RIG	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	129.61
PEACE LOVE HIP-HOP	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	5,775.00
PEARLE VISION	EYE GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/06/2014	150.00
PEARLE VISION	EYE EXAM & GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/20/2014	150.00
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/27/2014	1,764.99
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/27/2014	4,821.60
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	4,061.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPPERHILL ELEMENTARY	REIMB-6303	PEPPERHILL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	132.26
PERDUE FOODS LLC	Acct # 124015	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/13/2014	14,115.20
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	770.85
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	INNOVATION ZONE	- GASOLINE	100 - GENERAL OPERATING	03/13/2014	130.37
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	03/13/2014	187.70
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/13/2014	462.40
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/13/2014	1,467.51
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/13/2014	1,571.98
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/13/2014	1,743.09
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	03/13/2014	1,899.36
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/13/2014	15,610.80
PHILLIP GOURDINE	STALL ROTC SHIRTS & BANNER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	742.00
PHONAK	AUDIOLOGIST MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/27/2014	1,504.39
PITNEY BOWES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	101.58
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	145.39
PITNEY BOWES	8844939	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	413.39
PITNEY BOWES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	266.00
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	267.58
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	156.24
PLAY IT AGAIN SPORTS	GRANT/WELLNESS	WEST ASHLEY MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/27/2014	189.47
PLAY IT AGAIN SPORTS	WELLNESS GRANT/ORCA	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	424.21
PLAY IT AGAIN SPORTS	GRANT/WELLNESS	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	2,229.09
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	199.35
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	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	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MURRAY-LASAIN ELEMENARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZE	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	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	CHAS COUNTY SCHOOL OF THE ART - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	GARRETT ACADEMY OF TECHNOLOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LINCOLN HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ORANGE GROVE CHARTER ELMNTR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C E WILLIAMS ACADEMIC MAGNET - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST ANDREWS MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	CHARLESTON PROGRESSIVE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	C C BLANEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	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	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	101.69
PORTIONPAC CHEMICAL CORPORATION	AUG - MAY PORTION PAC SANITIZI	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/13/2014	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	397.36
POST & COURIER	POST AND COURIER FOR MEDIA C	MOULTRIE MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	03/13/2014	270.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	192.00
POSTMASTER	POSTAGE	ST ANDREWS MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/27/2014	441.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	112.84
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,033.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,549.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	03/20/2014	1,549.80
PREMIERE BUILDING MAINTENANCE	SUB DAY PORTER	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/27/2014	229.60
PREMIERE COMMUNICATIONS	NEW IT DROPS CARIO MEDIA CEN	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	03/06/2014	5,869.05
PREMIERE COMMUNICATIONS	OAKLAND CABLING WO 264520	OAKLAND ELEMENTARY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	129.40
PREMIERE COMMUNICATIONS	OAKLAND CABLING WO 264520	OAKLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	254.94
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	1,436.90
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	212.83
PRESENTATION SYSTEMS SOUTH INCORP	PAPER FOR POSTER MAKER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	255.28
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	266.05
PRESENTATION SYSTEMS SOUTH INCORP	SCHOOL SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	532.09
PRESENTATION SYSTEMS SOUTH INCORP	CARICOLOR PAPER PREMIUM CO/	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	680.73
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	975.28
PRESENTATION SYSTEMS SOUTH INCORP	CL - 25300 25" DUAL SIDED LAM	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	1,596.29

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	03/27/2014	103.82
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	398.51
PROM NITE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,342.55
PROM NITE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	290.36
PROPAC	HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/06/2014	522.16
PUBLIC CONSULTING GROUP	University Instructors	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/27/2014	1,620.00
PUBLIX	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	125.00
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	225.74
PUBLIX	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	344.50
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	388.72
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/20/2014	200.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	03/06/2014	1,000.00
EMPLOYEE REIMBURSEMENT	ENCUMBER FUNDS FOR CONSULT	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	03/20/2014	200.00
RASHAD DEVON STOKES	NORTHWOODS MIDDLE DANCE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	175.00
RB STALL HIGH	REIMB	R B STALL HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	03/13/2014	103.50
RB STALL HIGH	REIMB	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	105.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	425.00
RB STALL HIGH	REIMB	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	118.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/27/2014	150.00
READ TO THEM INC	029 ONE SCHOOL, ONE BOOK MEM	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/13/2014	2,778.00
READING PARTNERS	READING INTERVENTION IN TITLE	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	58,333.00
READING WAREHOUSE	PARENTING MATERIALS	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/06/2014	573.61
READING WAREHOUSE	LAURA BUSH GRANT	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	03/13/2014	172.38
READING WAREHOUSE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	110.95
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	420.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	823.35
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	210.07
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	225.97
READING WAREHOUSE	LAURA BUSH GRANT	WEST ASHLEY MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	03/27/2014	252.10
READING WAREHOUSE	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	288.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	SEE LIST ATTACHED	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	844 - MISC DONATIONS	03/27/2014	3,718.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	250.54
REBECCA WILLIAMSON	INSTRUCTIONAL SERVICES FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	508.00
REBEKAH S KING	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	200.00
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	2,084.83
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	03/13/2014	240.00
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	03/13/2014	320.00
REFORM STUDIOS	FITNESS TRAINING	LIBERTY HILL ACADEMY	- OTH SUPPLI	100 - GENERAL OPERATING	03/27/2014	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	179.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	230.77
RESERVE ACCOUNT	STALL HIGH-POSTAGE FOR METEF	R B STALL HIGH	- POSTAGE	240 - HS CLIMATE GRANTS	03/13/2014	2,904.00
RESOURCES FOR READING	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	142.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	430.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	136.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	172.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	365.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	337.46
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	575.98
RIPPLE LLC	JICE DSS TRAINING FOR STAFF	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	600.00
RITA'S ROOTS BACKYARD HARVEST	GARDENING PROJECT	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	2,000.00
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	130.20
EMPLOYEE REIMBURSEMENT	REIMB - COL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	120.18
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	500.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	800.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	1,000.00
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	278.69
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	521.42
ROBERT HALF INTERNATIONAL INC	TEMP. FOR PUPIL ACCOUNTING	PUPIL ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	665.26
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	250.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	327.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT IVEY BALLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	888.00
ROBERT IVEY BALLE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	303.00
ROBERT IVEY BALLE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	327.00
ROBERT IVEY BALLE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	327.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	122.04
ROBERT SMALLS	INTERACTIVE DRUMMING WITH CH	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	03/20/2014	200.00
EMPLOYEE REIMBURSEMENT	3/5-8/14 CHICAGO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	03/27/2014	105.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	169.39
EMPLOYEE REIMBURSEMENT	2/5/14-COLA	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	115.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	323.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	265.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	142.31
ROCHESTER 100 INC	#K POWDER BLUE FOLDERS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/06/2014	158.98
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/06/2014	173.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/20/2014	108.53
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/20/2014	219.36
EMPLOYEE REIMBURSEMENT	REIMB.	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	03/06/2014	168.95
EMPLOYEE REIMBURSEMENT	REIMB	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	03/27/2014	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	983.37
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/27/2014	2,590.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	123.05
ROSE REPORTING COMPANY	COURT REPORTING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/20/2014	480.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	03/20/2014	110.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	748.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/20/2014	3,412.84
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	03/20/2014	6,642.24
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/20/2014	8,248.56
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	550.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	03/27/2014	1,127.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	03/27/2014	1,952.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/27/2014	7,123.95
ROSS SALES ASSOCIATES INCORPORATE	ENVELOPES	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/06/2014	122.06
ROSS SALES ASSOCIATES INCORPORATE	JOB #15561 ENVELOPES	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/06/2014	129.66
ROSS SALES ASSOCIATES INCORPORATE	envelopes	MT PLEASANT ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	03/27/2014	129.66
ROSS SALES ASSOCIATES INCORPORATE	ENVELOPES	ACADEMIC MAGNET HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	03/27/2014	145.66
ROSS SALES ASSOCIATES INCORPORATE	CLASSROOM NEEDS	WANDO HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	03/27/2014	374.49
S & A ENTERPRISE LLC	BURKE MS/HS - EPOXY ENTRANCE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	3,973.89
S & A ENTERPRISE LLC	ANGEL OAK ELEM - PAINTING CAN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	3,976.50
S & A ENTERPRISE LLC	PINCKNEY ELEM - PAINT CAFETER	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	6,647.00
S & A ENTERPRISE LLC	BRENTWOOD MS - ADULT ED PAIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	14,891.93
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/20/2014	11,271.75
S & ME INCORPORATED	SIES S&ME	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	03/20/2014	20,674.80
S & ME INCORPORATED	SPRINGFIELD ES S&ME ENVIRONM	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/27/2014	3,500.00
S & ME INCORPORATED	GROUNDWATER AND SURFACE V	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	6,492.50
S & P HOUSE MOVING COMPANY, INC.	JENNIE MOORE - MOBILE MOVES	A C CORCORAN ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	4,250.00
S & P HOUSE MOVING COMPANY, INC.	JENNIE MOORE - MOBILE MOVES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	4,250.00
S & S WORLDWIDE INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	138.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	121.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	123.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	210.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	242.64
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/06/2014	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	03/06/2014	347.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	03/06/2014	600.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/06/2014	1,236.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	03/06/2014	1,883.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/06/2014	2,220.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	03/06/2014	2,401.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	03/06/2014	2,680.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/06/2014	6,729.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	7,093.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	7,368.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRENTWOOD MIDDLE - ENERGY	100 - GENERAL OPERATING	03/06/2014	8,010.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	8,828.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	10,096.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/06/2014	10,382.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	10,532.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	11,199.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	11,597.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	12,142.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	12,198.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	12,462.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/06/2014	12,681.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/06/2014	16,005.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	03/06/2014	18,082.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	03/06/2014	20,640.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	03/06/2014	23,272.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	03/06/2014	26,940.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/06/2014	44,593.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	03/13/2014	106.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/13/2014	116.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	03/13/2014	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	159.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	184.63

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	03/13/2014	213.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	03/13/2014	243.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/13/2014	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	306.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/13/2014	347.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	03/13/2014	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2014	402.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	496.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	03/13/2014	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	601.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	638.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	03/13/2014	976.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/13/2014	1,067.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	2,384.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	2,425.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	03/13/2014	2,505.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	3,949.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/13/2014	4,967.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	03/13/2014	5,791.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	5,934.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	03/13/2014	6,715.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	7,075.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	7,465.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	7,499.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	8,890.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2014	9,277.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	11,731.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	11,847.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2014	12,147.95

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2014	13,649.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	14,037.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	16,370.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/13/2014	17,598.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/13/2014	18,564.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/13/2014	21,978.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/13/2014	21,978.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/13/2014	23,173.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/13/2014	33,134.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	03/13/2014	41,062.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	137.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/20/2014	162.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/20/2014	189.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	03/20/2014	228.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/20/2014	242.29
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/20/2014	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/20/2014	395.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	422.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	459.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/20/2014	777.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/20/2014	1,171.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	3,376.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/20/2014	5,490.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	6,054.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	6,108.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	6,198.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/20/2014	7,013.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	7,370.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	8,078.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/20/2014	8,242.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/20/2014	8,845.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	03/20/2014	8,999.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	11,761.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	12,874.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	13,027.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	13,229.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	13,232.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	15,761.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	19,115.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	20,736.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/20/2014	20,796.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	03/20/2014	21,533.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/20/2014	22,421.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/20/2014	31,345.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/20/2014	34,855.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/20/2014	62,155.45
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/27/2014	107.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210099646151	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/27/2014	6,422.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210099940231	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/27/2014	10,658.90
S R E B	HSTW ASSESSMENT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/06/2014	2,640.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	155.89
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	316.12
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,371.06
S&D COFFEE INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	182.59
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	542.76
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	586.59
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	586.59
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	601.89
S&D COFFEE INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	720.18
S&D COFFEE INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,019.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	536.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	116.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	238.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	326.37
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	300.00
SAM'S WHOLESALE CLUB	0402635851777	JAMES SIMONS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/06/2014	114.79
SAM'S WHOLESALE CLUB	0402635851777	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	114.80
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	03/06/2014	153.79
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	03/06/2014	170.58
SAM'S WHOLESALE CLUB	0402590413811	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/06/2014	210.27
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/06/2014	231.93
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	03/06/2014	313.60
SAM'S WHOLESALE CLUB	0402635851777	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/06/2014	356.05
SAM'S WHOLESALE CLUB	0402590413811	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/06/2014	471.80
SAM'S WHOLESALE CLUB	0402590413811	R B STALL HIGH	- SUPPLIES	874 - ASSET RECOVERY	03/06/2014	627.37
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	1,314.71
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	220.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	225.89
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	195.74
SAM'S WHOLESALE CLUB	0402635851777	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	116.52
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	136.42
SAM'S WHOLESALE CLUB	0402635851777	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	152.11
SAM'S WHOLESALE CLUB	0402590413811	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	238.46
SAM'S WHOLESALE CLUB	0402635851777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	280.38
SAM'S WHOLESALE CLUB	0402590413811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	318.06
SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	331.50
SAM'S WHOLESALE CLUB	0402590413811	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	345.38
SAM'S WHOLESALE CLUB	0402590413811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	549.69

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SAM'S WHOLESALE CLUB	0402590413811	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	673.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	200.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,076.72
SAM'S WHOLESALE CLUB	040239800209	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	03/27/2014	159.22
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/27/2014	160.93
SAM'S WHOLESALE CLUB	0402635851777	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/27/2014	436.35
SAM'S WHOLESALE CLUB	SUPPLIES AND FOOD FOR KALEID	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/27/2014	518.82
SAM'S WHOLESALE CLUB	0402398900209	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/27/2014	556.68
SAM'S WHOLESALE CLUB	0402635851777	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/27/2014	767.30
EMPLOYEE REIMBURSEMENT	ORLANDO	MEMMINGER ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/27/2014	724.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	652.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	127.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	211.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	181.95
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	108.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	314.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	215.36
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	114.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	372.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	890.00
SC SKILLS USA	CONFERENCE REGISTRATION: 3 S	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/27/2014	696.00
SCANTRON CORPORATION	SCANTRON	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	120.35
SCANTRON CORPORATION	SCANTRON TWO SIDED 50/50 #95	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	517.32
SCANTRON CORPORATION	ENGLISH SCANTRON	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	150.23
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	474.02
SCASCD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	120.00
SCCAP / SCSHSA	MEMBERSHIP DUES	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	842 - EARLY HEAD START	03/20/2014	240.00
SCCAP / SCSHSA	MEMBERSHIP DUES	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	03/20/2014	960.00
SCHINDLER ELEVATOR	BUIST ACAD - SCHINDLER ELEVAT	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	4,064.20
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	1,810.02

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SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	3,682.78
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	2,751.58
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	2,098.75
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	1,714.47
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	904.70
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	277.00
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	124.00
SCHOLASTIC INC.	STUDENT SUPPLIES FOR 1ST GR /	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/06/2014	193.32
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/13/2014	446.00
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/13/2014	481.68
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/13/2014	483.92
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	GOV JAMES B EDWARDS ELEMENTA	- TEXTBOOKS	100 - GENERAL OPERATING	03/13/2014	483.92
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	CHARLESTON PROGRESSIVE SCHOC	- TEXTBOOKS	100 - GENERAL OPERATING	03/20/2014	446.00
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	LAMBS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/20/2014	481.68
SCHOLASTIC INC.	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/20/2014	1,100.77
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	NORTH CHAS CREATIVE ARTS ELEM	- TEXTBOOKS	100 - GENERAL OPERATING	03/27/2014	481.68
SCHOLASTIC INC.	SUPPLIES FOR NEW CD EXPANSIC	PEPPERHILL ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/27/2014	481.68
SCHOLASTIC INC.	PARENTING	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/27/2014	2,296.88
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	263.96
SCHOOL NUTRITION ASSOCIATION	SNA MEMEBERSHIP RENEWAL ANI	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	03/13/2014	761.25
SCHOOL NUTRITION ASSOCIATION	REGISTRATION FOR SNA NATIONA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/27/2014	2,400.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	185.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	650.73
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	150.28
SCHOOL SPECIALTY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	145.77
SCHOOL SPECIALTY	Computer Lab Headphones	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	271.68
SCHOOL SPECIALTY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/20/2014	1,029.49
SCHOOL SPECIALTY	1277261 LAMINATING FILM 1.5 ML	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	112.93
SCHOOL SPECIALTY	ESM: 9276	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/27/2014	157.50
SCHOOLMART	CALCULATOR ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/06/2014	142.89

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SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	253.46
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	242.68
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	450.03
SCOTT ERTL	BOUNCY BANDS - 7TH GRADE STU	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	197.47
SCOTT ERTL	BOUNCY BANDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	789.88
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/06/2014	1,851.09
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/06/2014	6,694.55
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	03/06/2014	7,798.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	223.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	183.85
SERVICE EQUIPMENT CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	206.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	03/06/2014	241.36
EMPLOYEE REIMBURSEMENT	SCSHA Registration	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	195.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	115.92
SHAUN INSLEY	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2014	200.00
SHEALY ELECTRICAL	INFRARED THERMOGRAPHY LEVE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	2,056.08
SHEALY ELECTRICAL	INFRARED THERMOGRAPHY LEVE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	2,056.08
SHEALY ELECTRICAL	INFRARED THERMOGRAPHY LEVE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	4,112.14
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/13/2014	150.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	115.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	249.08
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	103.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	135.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/13/2014	175.22
EMPLOYEE REIMBURSEMENT	2/18/14 COLA	MURRAY-LASAINÉ ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	137.76
EMPLOYEE REIMBURSEMENT	11/5-6/13 COLA	MURRAY-LASAINÉ ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/06/2014	138.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	104.15
SHIRT TALES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	209.94
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	148.87

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SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	117.15
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2014	225.00
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	576.13
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	383.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	142.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	161.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	245.97
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	220.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	394.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/06/2014	530.00
SMITH DRAY LINE	CPA SMITH DRAY LINE	CHARLESTON PROGRESSIVE SCHOC	- MOBILE CLA	574 - ONE CENT SALES TAX	03/13/2014	11,644.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	116.52
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/13/2014	136.08
SOUND COMMUNICATIONS INC	JENKINS PA	DANIEL JENKINS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	1,700.00
SOUND COMMUNICATIONS INC	JENKINS PA	DANIEL JENKINS ACADEMY	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	12,354.90
SOUND COMMUNICATIONS INC	CAS @ WANDO, PA SYSTEM	WANDO HIGH SCHOOL	- TECH EQUIP	574 - ONE CENT SALES TAX	03/27/2014	16,429.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	2,525.00
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2014	450.00
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	625.00
SOUTH CAROLINA CENTER FOR CHILD	TRAINING ASSISTANCE FOR HS/EF	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/20/2014	113.91
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/06/2014	3,433.58
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/06/2014	4,199.75
SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/20/2014	4,110.42
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	127.01
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,548.19
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	300.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	293.09
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	914.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/20/2014	4,459.52
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,222.40
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	283.99
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	416.28
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	128.70
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	176.70
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	236.92
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	804.97
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	1,489.04
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	450.00
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	118.00
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	602.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	140.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	288.00
SOUTH CAROLINA SCHOOL BOARDS	LAING SCSBIT	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	03/20/2014	19,368.00
SOUTH CAROLINA SCHOOL BOARDS	JMES SCSBIT	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/20/2014	20,485.00
SOUTH OF PHILLY PIZZERIA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	217.50
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	129.81
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	430.00
SOUTHERN REG ED BOARD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	132.33
SOUTHERN REG ED BOARD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	367.67
SOUTHERN REG ED BOARD	HSTW ASSESSMENT ORDER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	2,024.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	1,027.20
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	272.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	631.52
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	114.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	221.34
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	1,249.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	234.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	893.76
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	1,682.25
SRA/MCGRAW-HILL	CURRICULUM MS/ES	E A BURNS ELEMENTARY	- SUPPLIES	203 - IDEA	03/13/2014	5,055.31
SRA/MCGRAW-HILL	CURRICULUM MS/ES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	203 - IDEA	03/13/2014	5,055.31
SSC SERVICE SOLUTIONS	SUB DAY POTERS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/06/2014	111.21
SSC SERVICE SOLUTIONS	SUB DAY POTERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/06/2014	113.80
SSC SERVICE SOLUTIONS	SUB DAY POTERS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/06/2014	115.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	143.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/06/2014	146.86
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/06/2014	194.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	241.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	345.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/06/2014	651.92
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/13/2014	668.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	122.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/20/2014	164.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/20/2014	216.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/20/2014	1,110.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	126.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	134.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	248.63
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	304.06
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	308.50
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	338.82
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	342.94
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	596.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	861.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	03/27/2014	1,182.44
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,291.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	1,722.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,087.60
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,089.36
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C C BLANEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,123.80
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,123.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,152.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,152.50
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,181.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,186.40
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00

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SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	2,583.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	03/27/2014	3,158.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START - PROP SVS	841 - HEAD START COLLABORATION	03/27/2014	3,547.32
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	3,683.53
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	4,305.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	4,421.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	4,516.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	4,549.31
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II - PROP SVS	841 - HEAD START COLLABORATION	03/27/2014	4,729.76
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	5,028.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	5,347.47
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	5,751.52
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/27/2014	5,855.11

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SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	5,866.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	6,105.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	6,457.86
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	6,647.53
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	6,648.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	6,894.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,083.55
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,268.84
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,367.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,481.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,528.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	7,925.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	8,489.29
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	8,559.75
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	8,570.61
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	9,053.83
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	9,107.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	9,300.10
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	9,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	9,758.21
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	10,437.41
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	11,790.54
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	12,518.19
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	14,188.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	17,181.20
SSC SERVICE SOLUTIONS	DAYS TIME PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/27/2014	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	29,892.35
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	37,604.22
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	301.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	410.45
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/20/2014	432.88
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/20/2014	568.63
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	605.81
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/20/2014	1,823.85
EMPLOYEE REIMBURSEMENT	1/15-17/14 MB	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	155.57
STAPLES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	184.50
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	421.00
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	106.33
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	122.50
STAPLES	NURSE FAX MACHINE	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/06/2014	133.99
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	151.98
STAPLES	ESM: 9140	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	215.51
STAPLES	HEAD START SUPPLIES	R B STALL HIGH	- TECH SUPPL	842 - EARLY HEAD START	03/06/2014	251.68
STAPLES	SUPPLIES FOR HS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/06/2014	271.24
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	288.44
STAPLES	AP ART	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/06/2014	325.49
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	460.89
STAPLES	Copy Paper and Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	110.77
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	119.33
STAPLES	ESM: 9257	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	127.13
STAPLES	BINDERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	158.74
STAPLES	ESM: 9261	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	209.20
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	303.58
STAPLES	Copy Paper	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/13/2014	324.30
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	03/13/2014	342.00
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	411.55
STAPLES	649692 BROTHER 4100 LASER FAX	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	03/13/2014	488.81
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/13/2014	707.80
STAPLES	HS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/13/2014	1,155.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	Copy Paper and Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	1,444.89
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	472.46
STAPLES	#677045 STAPLES LAMINATING PC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	105.79
STAPLES	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	106.33
STAPLES	ESM: 9170 SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	108.55
STAPLES	#491208 hp ink cartridge, 56	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	118.34
STAPLES	MISCELLANEOUS PRINTER SUPPL	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	03/20/2014	122.13
STAPLES	654272.00 STAPLES TEXTURED 2	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	307.37
STAPLES	BATTERIES;CORD COVER; MARKE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	476.90
STAPLES	HS CLASSROOM SUPPLIES	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	03/20/2014	491.92
STAPLES	#677045 STAPLES LAMINATING PC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/20/2014	493.99
STAPLES	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	573.26
STAPLES	SHREDDERS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	650.98
STAPLES	ESM: 9288	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	159.50
STAPLES	#844428 WHITE WORD STRIPS SEN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	163.66
STAPLES	#844428 WHITE WORD STRIPS SEN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	182.74
STAPLES	ESM: 9288	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	237.62
STAPLES	ESM: 9296	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	282.09
STAPLES	#844428 WHITE WORD STRIPS SEN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	323.51
STAPLES	eSchoolMall Req: 9292	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/27/2014	413.71
STAPLES	ESM: 9288	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	491.07
STAPLES	ESM: 9288	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	703.08
STAPLES	ESM: 9288	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	866.20
STAPLES	#844428 WHITE WORD STRIPS SEN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/27/2014	1,109.62
STAPLES	ITEM 3135848COPY PAPER 8 1/2 X	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	1,559.79
STAPLES	ESM 9299 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/27/2014	1,886.35
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	254.36
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	338.50
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	1,350.95
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	4,742.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STATE DEPARTMENT OF EDUCATION	LOST/DAMAGED TEXTBOOKS - LIN	LINCOLN HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	03/27/2014	2,610.80
EMPLOYEE REIMBURSEMENT	REIMB	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	156.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	168.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	148.79
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	123.76
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	03/13/2014	840.00
STEPHEN LEE MORRIS JR.	CONT INTERPRETING SVCS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	03/13/2014	1,050.00
STEPHEN WELT	ENRICHMENT CLASSES FOR KALE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	1,080.00
STEVE H WALL LUMBER CO.	FY14 LINCOLN EIA EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/13/2014	2,199.00
EMPLOYEE REIMBURSEMENT	2/23-25/14 MB	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	03/06/2014	277.36
STEVEN A MAREK PE	LINCOLN HIGH - A & E FEES CULI	LINCOLN HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,800.00
STEVEN A MAREK PE	LINCOLN HIGH - A & E FEES CULI	LINCOLN HIGH	- OTH PR/TCH	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	5,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/27/2014	231.67
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	477.59
STILES POINT ELEMENTARY	REIMB.	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/27/2014	134.15
STRATOVER INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	1,662.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	710.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	56,578.34
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/13/2014	142,015.34
STUDENT ADVENTURE TOURS	FIELD TRIP	LINCOLN HIGH	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/06/2014	1,950.00
STUDENT ADVENTURE TOURS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	2,305.00
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	541.99
SUNBELT RENTALS	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	951.18
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/20/2014	2,703.66
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/20/2014	4,044.82
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/13/2014	256.63
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	03/20/2014	160.16
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	819.00
EMPLOYEE REIMBURSEMENT	January 2014 Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/06/2014	157.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	137.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	259.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	310.82
SUSAN S. ROBERTS	TEACH DANCE FOR ENRICHMENT	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	1,044.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/20/2014	203.56
SUSAN WHITE PIDGEON	JICE PAINTING CLASSES INSTRUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	318.50
SWANK MOTION PICTURES INC	SITE LICENSE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	425.00
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	03/27/2014	43,329.77
SYNERGY SPORTS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	2,482.48
SYNERGY SPORTS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,432.74
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	296.45
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	616.75
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	716.42
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	1,292,812.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	03/27/2014	305.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	310.58
EMPLOYEE REIMBURSEMENT	2/7-8/14 LANDER UNIV	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/20/2014	191.37
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	162.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	279.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT, SOUND	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	324.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	405.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	697.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	810.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	891.00
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	976.50
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	1,296.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	1,620.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	2,106.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	2,106.00
TAPFIN PROCESS SOLUTIONS	IT STAFF AUGMENTATION - CONST	IT CUSTOMER SUPPORT	- TECH P SVS	574 - ONE CENT SALES TAX	03/13/2014	2,511.00

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	03/13/2014	3,402.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	4,000.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT - JENNIFER CUNNIN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	4,230.00
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	4,630.50
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	6,513.00
TAPFIN PROCESS SOLUTIONS	APPLE TECHNICIAN - ADAM MACY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	6,720.00
TAPFIN PROCESS SOLUTIONS	NETWORK PROJECT MANAGER - J	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	8,066.00
TAPFIN PROCESS SOLUTIONS	CISCO ENGINEER - JOHN KELLEY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/13/2014	8,587.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENT, MODERNIZATIO	IT CUSTOMER SUPPORT	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	8,978.00
TAPFIN PROCESS SOLUTIONS	Tapfin, Project Manager for PA	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	10,127.25
TAPFIN PROCESS SOLUTIONS	PERSONAL MASTERY TECHNOLOC	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	03/13/2014	14,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2014	334.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	182.56
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/06/2014	173.01
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/06/2014	285.60
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/06/2014	628.09
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/06/2014	795.39
TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/06/2014	100.27
TEAM ROOFING INC	LAMBS ELEMENTARY - ROOF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	9,473.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/06/2014	210.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - CARIO BUZZ IN BUZZ OUT	CARIO MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,110.59
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - MOULTRIE	MOULTRIE MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,494.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - ZUCKER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,722.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - CE WILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,990.57
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,990.57
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY PROBLEMS FROM TSC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	2,294.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - ELLINGTON	E B ELLINGTON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,811.97
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - MORNINGSIDE	MORNINGSIDE MIDDLE	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	3,160.82
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY PROBLEMS FROM TSC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	5,279.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - BUZZ - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	5,361.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	REPAIR MAIN GATE	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	14,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	7417 CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOC - SECUR/SURV	574 - ONE CENT SALES TAX	03/06/2014	23,492.04
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - PINCKNEY	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	107,835.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - JB EDWARDS	GOV JAMES B EDWARDS ELEMENTA - PRO/TECH S	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	126,841.06
TECHNOLOGY SOLUTIONS OF CHARLESTC	BUIST SECURITY PHOTO CARDS	BUIST ACADEMY ELEMENTARY - SECUR/SURV	574 - ONE CENT SALES TAX	03/13/2014	488.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	CPA SECURITY PHOTO CARDS	CHARLESTON PROGRESSIVE SCHOC - SECUR/SURV	574 - ONE CENT SALES TAX	03/13/2014	488.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	MEMMINGER SECURITY PHOTO C/	MEMMINGER ELEMENTARY - SECUR/SURV	574 - ONE CENT SALES TAX	03/13/2014	488.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	SIMONS SECURITY PHOTO CARDS	JAMES SIMONS ELEMENTARY - SECUR/SURV	574 - ONE CENT SALES TAX	03/13/2014	488.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	CPA TECHNOLOGY SOLUTIONS	CHARLESTON PROGRESSIVE SCHOC - CONST SVS	574 - ONE CENT SALES TAX	03/13/2014	1,482.49
TECHNOLOGY SOLUTIONS OF CHARLESTC	JMES TECH SOLUTIONS	JENNIE MOORE ELEMENTARY - MOBILE CLA	574 - ONE CENT SALES TAX	03/20/2014	5,441.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	LAING TECH SOLUTIONS	LAING MIDDLE - MOBILE CLA	574 - ONE CENT SALES TAX	03/20/2014	13,603.16
EMPLOYEE REIMBURSEMENT	1/15-17/14 MB	INSTRUCTIONAL SUPPORT - IN STATE	358 - READING	03/06/2014	178.98
EMPLOYEE REIMBURSEMENT	OREGON	MONTESSORI COMMUNITY SCHL CH. - OUT STATE	100 - GENERAL OPERATING	03/06/2014	613.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	117.84
TERRANCE C JACKSON JR	TEACH DRUMMING ENRICHMENT (WEST ASHLEY COMM SCHL - INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	125.00
TERRELL TRACY	COMMON CORE IMPLEMENTATION	CURRICULUM & INSTRUCTION - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/13/2014	7,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM - CAR ALLOW	100 - GENERAL OPERATING	03/24/2014	500.00
TERRIS GREENE	ST JOHNS HIGH SCHOOL PLAY OF	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	112.00
TEXAS INSTRUMENTS	TI-INSPIRE CX NAVIGATOR ACCES	BURKE HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/20/2014	360.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL - TRANSIT	100 - GENERAL OPERATING	03/24/2014	39,570.07
THE CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	420.00
THE EPISCOPAL DIOCESE OF SC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	14,630.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	1,200.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2014	1,222.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	393.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	144.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	938.00
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY - ARCH & ENG	574 - ONE CENT SALES TAX	03/20/2014	14,421.00
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY - ARCH & ENG	574 - ONE CENT SALES TAX	03/20/2014	55,980.00
THOMAS ALSTON JR	REIMB	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	03/20/2014	115.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/27/2014	135.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/06/2014	724.77
EMPLOYEE REIMBURSEMENT	REIMB - FL	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	1,764.32
THOMPSON CONSTRUCTION GROUP, INC.	SIES THOMPSON TURNER	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	03/27/2014	2,070,454.06
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	177.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2014	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2014	326.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	133.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	224.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/06/2014	128.24
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/06/2014	125.00
TIMOTHY SONEFELT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	330.60
TIMOTHY SONEFELT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	369.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	107.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	153.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	222.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,048.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2014	489.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	191.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2014	107.44
EMPLOYEE REIMBURSEMENT	2/13-15/14 MB	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	228.76
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/13/2014	106.96
TOMEKA POLITE	REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	145.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	162.75
TOWN OF MT PLEASANT STORM WATER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2014	500.00
EMPLOYEE REIMBURSEMENT	3/4/14-COLA	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/27/2014	127.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	174.24
TREMCO INC	NORTHWOODS MIDDLE - ROOF RE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,300.00
TREMCO INC	WHITESIDES ELEM - ROOF REPAIR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,450.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	109.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	113.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	140.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C C BLANEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	187.42
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	188.84
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W J FRASER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	239.64
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	246.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	261.92
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	267.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	FORT JOHNSON MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	268.81
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	R D SCHRODER MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	272.26
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	290.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	299.12
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	310.77
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	323.95
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MONTESSORI COMMUNITY SCHL CH. - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	344.90
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	402.94
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	464.35
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	551.65
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	611.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	620.67
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	636.66
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	655.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	689.18
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	748.01
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	809.07
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	838.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/13/2014	958.56
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	134.40
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	137.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	6TH GRADE ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	155.08
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	156.25
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	161.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HARBORVIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	168.86
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	186.09
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	189.54
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	192.13
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	196.44
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	E A BURNS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	199.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	206.68
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	213.23
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	219.85
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	248.04
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	248.12
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	261.11
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	267.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LINCOLN HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	279.14
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	326.88
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	334.29
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	337.73
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	351.52
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	369.51
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	381.02
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	387.83
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	389.15
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WEST ASHLEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	398.97
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	402.09
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	411.33
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	420.74
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	428.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	430.69
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	440.39
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	442.67
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	461.00
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	461.80
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	475.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	550.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	580.52
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	LOW COUNTRY TECH - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	583.94
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	OLD WANDO HIGH SCHOOL SITE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	617.91
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BRENTWOOD MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	627.55
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	642.57
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	689.25
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	717.27
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	776.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	803.79
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	871.44
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,205.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,518.12
TRI-DIM FILTER CORPORATION	DISTRICTWIDE - FILTER CHANGE C	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	1,650.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,053.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OLD WANDO HIGH SCHOOL SITE - OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,254.05
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	270.00
TRIUMPH LEARNING	WAB-169SC PASS COACH SOCIAL	MEMMINGER ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	03/06/2014	2,468.66
TRIUMPH LEARNING	WAB-169SC PASS COACH SOCIAL	MEMMINGER ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	03/20/2014	164.40
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	304.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/06/2014	414.27
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	186.00
TYCO INTERGEATEDVA D T SECURITY	LINCOLN HIGH - FIELD HOUSE ALA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/20/2014	680.83
TYCO INTERGEATEDVA D T SECURITY	LINCOLN HIGH - FIELD HOUSE ALA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/20/2014	3,528.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	CPA TYCO	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/27/2014	2,028.98
TYCO INTERGEATEDVA D T SECURITY	MONTESSORI TYCO	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/27/2014	2,340.80
TYCO INTERGEATEDVA D T SECURITY	MEMMINGER TYCO	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/27/2014	2,964.48
TYSON FOODSERVICE	P/O# 1075525D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/06/2014	15,437.50
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	250.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2014	1,500.00
UNITED REFRIGERATION INCORPORATED	PINEHURST ELEM - WALL HUNG UI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	3,759.53
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	147.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	3,276.00
UNIVERSITY OF SOUTH CAROLINA FINANC	MSW INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/27/2014	333.38
UPSTART	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	139.21
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	100.81
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	101.05
US FOODS	COMMODITY DISTRIBUTION CHAR	NORTHWOODS MIDDLE SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/06/2014	101.76
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	112.52
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	114.97
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	116.60
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	121.98
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	126.71
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	128.96
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	136.50
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	138.72
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	140.71
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	153.39
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	160.08
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	169.80
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	171.23
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	173.85
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	216.02
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	240.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	250.19
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	252.15
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	258.77
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	274.97
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	280.92
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	287.79
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	289.54
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	304.66
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	306.97
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	327.72
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	383.13
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	389.36
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	437.53
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	446.97
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	463.67
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	505.14
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	510.21
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	537.25
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/06/2014	543.81
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	549.34
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	660.38
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	754.75
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	785.89
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	785.97
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	798.10
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	863.04
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	988.32
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,033.36
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,062.87
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,067.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,119.26
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,153.51
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,186.35
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,279.49
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,291.67
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,335.34
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,487.79
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,511.69
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,618.93
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,657.74
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,714.57
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,717.11
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,727.78
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,846.33
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,902.59
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	1,916.58
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,064.80
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,105.50
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,136.82
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,198.60
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,296.09
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,315.32
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,319.80
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,466.94
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,591.86
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,668.92
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,710.36
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,746.84
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	2,999.82
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	3,640.76

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	03/06/2014	3,650.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	4,119.19
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	4,138.71
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	4,150.06
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	4,199.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	5,792.41
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/06/2014	5,933.76
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	102.76
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	110.82
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	112.60
US FOODS	COMMODITY DISTRIBUTION CHAR	SPRINGFIELD ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/13/2014	114.48
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	131.03
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	133.71
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	138.51
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	139.74
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	141.44
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	142.46
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	147.81
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	151.36
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	155.19
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	155.49
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	159.92
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	166.64
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	167.33
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	167.97
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	168.01
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	173.97
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	175.64
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	185.48
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	191.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	195.96
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	208.25
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	213.22
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	216.71
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	226.46
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	229.46
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	230.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	231.22
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	233.30
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	235.88
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	237.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	239.37
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	243.05
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	247.76
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	252.18
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	255.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	265.19
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	276.11
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	284.86
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	296.40
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	302.16
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	316.99
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	319.14
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	322.14
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	329.46
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	332.24
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	372.79
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	407.17
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	410.94
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	418.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	442.16
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	442.60
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	459.66
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	472.71
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	769.67
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	828.99
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/13/2014	843.75
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	848.47
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	851.24
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	882.78
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	886.81
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	898.17
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	901.46
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	925.51
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	937.52
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	946.72
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	956.47
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	964.64
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,023.11
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,060.36
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,131.22
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,159.58
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,229.33
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,231.42
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,276.01
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,290.66
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,375.54
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,401.72
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,461.34
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,507.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,541.57
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,585.32
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,645.41
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,723.81
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,833.59
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,933.71
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	1,935.35
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,006.24
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,022.48
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,026.62
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,084.68
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,091.19
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,092.42
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,141.78
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,155.43
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,171.21
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,191.79
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,216.71
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,319.35
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,327.81
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,465.58
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,755.84
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,782.17
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,813.03
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,859.31
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,885.56
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	2,968.45
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,173.57
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,221.16
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,296.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,396.37
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,467.71
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,489.34
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,762.87
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,864.51
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	3,972.24
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,131.16
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,297.85
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,313.20
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,383.71
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,506.31
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,925.48
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	4,928.10
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	5,220.83
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/13/2014	5,256.11
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	102.11
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	106.95
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	107.83
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	113.47
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	117.49
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	119.13
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	120.27
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	121.13
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	123.52
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	125.23
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	127.25
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	142.55
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	143.83
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	153.49
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	154.77

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	03/20/2014	159.72
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	163.91
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	165.52
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	172.19
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	173.53
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	177.79
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	181.43
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	185.94
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	189.12
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	190.42
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	199.80
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	205.28
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	207.16
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	227.09
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	227.56
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	227.64
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	229.25
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	231.09
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	246.58
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	249.59
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	263.60
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	269.66
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	271.22
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	281.00
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	289.02
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	296.32
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	319.35
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	322.84
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	328.02
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	348.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	352.77
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	359.55
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	367.66
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	369.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	369.74
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	371.87
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	374.64
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	396.88
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	405.47
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	406.95
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	427.18
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	454.93
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	457.32
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	470.02
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	478.88
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	515.11
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	560.39
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	587.40
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/20/2014	709.39
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	734.32
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	774.88
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	872.17
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	877.35
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	900.55
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	902.10
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	936.47
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,000.97
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,009.49
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,066.47
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,124.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,174.77
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,277.48
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,391.79
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,418.70
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,422.94
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,555.72
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,571.01
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,604.23
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,607.72
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,641.56
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,646.90
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,684.80
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,685.40
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,754.13
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,758.51
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,833.34
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,849.08
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,929.82
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	1,953.63
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,018.58
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,029.77
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,031.40
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,033.19
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,090.88
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,130.58
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,138.19
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,141.32
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,189.07
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,341.56
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,348.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,419.75
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,425.83
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,454.45
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,521.73
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,574.63
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,627.72
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,779.75
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,826.12
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,826.82
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	2,970.31
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,130.35
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,164.79
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,167.99
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,176.36
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,260.51
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,409.53
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,622.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,879.04
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,927.80
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,950.89
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	3,955.38
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,145.78
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,162.39
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,195.62
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,250.12
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,326.48
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,446.71
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,664.74
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	4,690.39
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	5,034.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	5,758.21
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	5,846.32
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/20/2014	5,859.26
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	396.30
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	396.37
US FOODS	COMMODITY DISTRIBUTION CHAR	CHARLES PINCKNEY ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/27/2014	101.76
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	101.88
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	103.53
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	103.93
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	104.09
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	104.40
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	105.14
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	111.25
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	113.44
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	118.81
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	119.38
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	130.53
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	132.61
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	134.00
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	143.04
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	145.60
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	149.35
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	163.33
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	166.66
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	169.85
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	174.28
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	180.13
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	211.37
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	221.37
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	224.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	226.07
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	238.29
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	248.47
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	248.50
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	251.68
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	253.22
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	255.43
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	258.14
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	264.67
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	269.40
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	270.70
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	272.77
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	273.24
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	273.52
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	277.50
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	284.77
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	291.48
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	292.17
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	294.29
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	319.42
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	334.65
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	341.50
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	349.89
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	351.85
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	354.28
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	360.06
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	362.17
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	364.40
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	370.54
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	371.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	375.43
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	385.19
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	393.29
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	396.60
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	398.54
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	400.18
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	418.55
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	422.26
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	435.73
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	438.47
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	449.49
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	458.28
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	465.41
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	540.93
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/27/2014	588.74
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	594.32
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	617.44
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	678.97
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	718.01
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	824.63
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	898.39
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	931.31
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	932.46
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	972.75
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	980.56
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	992.53
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,020.84
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,062.04
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,095.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,102.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,243.23
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,375.54
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,415.71
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,459.32
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,472.64
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,502.79
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,540.04
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,558.19
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,580.04
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,583.82
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,594.16
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,649.07
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,775.30
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,867.79
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,879.70
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,879.76
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,880.16
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,913.88
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	1,957.67
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,000.31
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,077.94
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,108.29
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,120.04
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,154.56
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,174.20
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,268.53
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,338.97
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,396.59
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,429.97
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,561.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,588.12
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,617.75
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,626.30
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,703.23
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,802.25
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,810.02
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,835.16
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,841.42
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	2,909.65
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,007.57
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,097.55
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,111.52
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,254.96
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,434.51
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,456.48
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,482.72
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,504.97
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,537.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,602.08
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,657.71
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,762.81
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	3,948.33
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,001.10
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,104.18
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,173.40
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,178.80
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,222.36
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,519.87
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,611.68
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,708.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	4,846.93
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	5,654.83
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/27/2014	5,667.26
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	232.61
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/13/2014	640.05
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	466.74
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,185.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/20/2014	1,490.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/20/2014	2,372.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	212.92
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/27/2014	857.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/13/2014	172.18
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	03/06/2014	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	LINCOLN HS - PORTABLE RESTRO	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	972.16
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/20/2014	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/20/2014	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/20/2014	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	03/27/2014	959.14
VENTURE PUBLISHING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	118.13
VERIZON WIRELESS	504053352-00001	ENGLISH AS A SECOND LANGUAGE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	105.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/20/2014	105.66
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	108.49
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	03/20/2014	108.68
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	114.03
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	128.85
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	128.85
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	128.85
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	143.67
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	143.67
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	143.67
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	143.67
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	143.67
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	145.88
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	147.90
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	155.70
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	158.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	158.49
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	158.49
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	158.49
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	160.66
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	166.86
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	174.85
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	181.68
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	181.68
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	181.68
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	181.68
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	181.68
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	187.32
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	196.50
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	200.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	204.68
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	212.75
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	264.15
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	264.15
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	03/20/2014	264.15
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	267.51
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	272.52
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	272.52
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	272.52
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/20/2014	299.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	310.53
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	03/20/2014	316.98
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	325.35
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	363.36
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	371.09
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	380.10
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	392.75
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	416.19
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	432.41
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	03/20/2014	433.24
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	438.20
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	442.36
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	460.65
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	493.79
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	518.39
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	529.71
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	675.81
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	03/20/2014	709.77
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/20/2014	760.75
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	830.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	837.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	1,037.30
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	1,311.66
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	1,358.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/20/2014	2,010.36
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/20/2014	5,771.15
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/13/2014	274.40
VICKI WALKER	INSTRUCTION SERVICES FOR COM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/27/2014	1,080.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/13/2014	126.49
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/13/2014	123.00
VOLOGY DATA SYSTEMS	TELEPHONE	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/13/2014	453.00
W H PLATTS COMPANY	CHARLESTON PROGRESS SMARTI	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	03/06/2014	1,743.00
W H PLATTS COMPANY	PROJECTOR-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/13/2014	348.58
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	10,343.55
W H PLATTS COMPANY	PROJECTOR REPLACEMENTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/20/2014	11,082.38
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2014	220.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	8,334.74
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	106.60
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	175.76
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/13/2014	216.50
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/13/2014	711.04
WANDO HIGH SCHOOL	48019,48,55,67,71,115,125	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	3,156.04
WANDO HIGH SCHOOL	48124	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	3,156.04
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/20/2014	418.03
WANDO HIGH SCHOOL	48237	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	1,245.50
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	1,473.26
WCSC TELEVISION	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	03/20/2014	150.00
WCSC TELEVISION	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	03/20/2014	170.00
WCSC TELEVISION	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	03/27/2014	735.00
WEAVER CONTRACTING LLC	JMES WEAVER CONTRACTING	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/20/2014	482,022.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEAVER CONTRACTING LLC	LAING MS WEAVER CONTRACTING	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	03/20/2014	799,952.52
WELLS FARGO	CCSD IPRB 2013A	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	03/06/2014	2,000.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2014	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	130.65
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	300.00
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/06/2014	229.00
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/06/2014	330.50
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/06/2014	594.50
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/06/2014	1,809.50
WHOLE BUILDING SYSTEMS LLC	WBS Consulting & Energy Audit	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/06/2014	3,280.00
WHOLESALE APPLIANCE CENTER	JAMES SIMONS ES WHOLESALE AI	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/06/2014	3,447.88
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/13/2014	290.60
WILD JUMPS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2014	250.00
WILHELMINA WILDER	JICE SEWING CLASS INSTRUCTION	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	252.00
EMPLOYEE REIMBURSEMENT	January 2014 Mileage	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	03/06/2014	168.00
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/20/2014	117.94
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/13/2014	150.00
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/27/2014	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2014	492.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	250.00
WILLIAM DORFNER	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	250.00
WILLIAM MAULDIN	WANDO DISTINGUISH WOMEN	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/13/2014	112.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	250.00
WILLIAM MAULDIN	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	162.50
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2014	250.00
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/06/2014	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/13/2014	1,067.04
WILLIAMS SCOTSMAN	PINCKNEY ELEM - MOBILE LEASE	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/20/2014	902.72
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/27/2014	898.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/27/2014	902.72
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/06/2014	123.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	260.93
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	363.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	128.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/27/2014	246.02
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/13/2014	337.03
WILSON & ASSOCIATES	HERBICIDE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	344.00
WILSON & ASSOCIATES	HERBIBIDE APPLICATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,157.00
WILSON & ASSOCIATES	HERBICIDE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	1,376.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	2,900.00
WILSON & ASSOCIATES	ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/20/2014	6,500.00
WILSON & ASSOCIATES	LANDSCAPING SOFTBALL FIELD	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/27/2014	4,300.00
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	E B ELLINGTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	682.56
WILSON LANGUAGE TRAINING CORP	WILSON MATERIALS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/20/2014	1,575.72
WILSON'S CARPET PLUS INC	CARPET FOR FRONT OFFICE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/13/2014	621.03
WINCHESTER XAVIER & ASSOCIACIATES IN	DEPLOYMENT/SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	1,942.50
WINCHESTER XAVIER & ASSOCIACIATES IN	DEPLOYMENT/SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	2,821.25
WINCHESTER XAVIER & ASSOCIACIATES IN	TURN KEY DEPLOY AND SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	5,550.00
WINCHESTER XAVIER & ASSOCIACIATES IN	2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	17,500.00
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	EDITH FRIERSON ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	1,239.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	PINEHURST ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	2,294.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	HUNLEY PARK ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	2,303.25
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	PEPPERHILL ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	2,904.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	3,015.50
WINCHESTER XAVIER & ASSOCIACIATES IN	IPAD SUPPORT/DEPLOYMENT (RT	A C CORCORAN ELEMENTARY	- TECH P SVS	832 - RACE TO THE TOP	03/13/2014	3,690.75
WINCHESTER XAVIER & ASSOCIACIATES IN	TURN KEY DEPLOY/SUPPORT ST. .	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	03/27/2014	370.00
WINCHESTER XAVIER & ASSOCIACIATES IN	CPA TEACHER IPAD DEPLOYMENT	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	03/27/2014	740.00
WINCHESTER XAVIER & ASSOCIACIATES IN	MEMMINGER TEACHER IPAD DEPL	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/27/2014	925.00
WINGS FOR KIDS	WINGS AFTERSCHOOL PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/13/2014	26,666.67
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2014	125.00
WORK FORCE COMMUNICATIONS GROUP,	CCSD Recruitment ad	HUMAN CAPITAL DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/13/2014	1,495.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2014	3,887.45
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2014	1,542.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2014	2,090.70
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	335.80
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	335.80
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	379.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	379.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	479.02
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/06/2014	1,066.53
WULBERN KOVAL	DISPLAYCASE-ACMAGNET	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/06/2014	8,849.94
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	03/13/2014	398.70
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	LAMBS ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	429.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	429.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	PEPPERHILL ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	479.02
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	SPRINGFIELD ELEMENTARY	- SUPPLIES	581 - GO BOND SERIES 2013	03/13/2014	479.02
WULBERN KOVAL	MEMMINGER ES WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/13/2014	678.64
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	581 - GO BOND SERIES 2013	03/20/2014	429.52
WULBERN KOVAL	CD-4 EXPANSION - TEACHER STAT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	581 - GO BOND SERIES 2013	03/20/2014	479.02
WULBERN KOVAL	JSES HERALD OFFICE	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/20/2014	1,132.65
WULBERN KOVAL	MEMMINGER ES WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/20/2014	1,193.87

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WULBERN KOVAL	SCHOOLFURNITURE-MINNIEHUGH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/20/2014	1,779.40
WULBERN KOVAL	TRAININGTABLE,STOOLS-LOWCOL	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/27/2014	402.93
XEROX AUDIO VISUAL SOLUTIONS	SIMONS SOUND ENHANCEMENT	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/13/2014	23,138.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	250.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2014	1,216.50
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/27/2014	6,274.54
YOUTHFUL YOGA	INSTRUCTIONAL SERVICES FOR E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/20/2014	378.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/13/2014	307.08
ZALAYHA H. MAHARAJ	ENRICHMENT INSTRUCTOR FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/13/2014	455.60

Bank of America Purchasing Card Transactions

March 2014

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32181WAL-MART #4384	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.04
BANK OF AMERICA	30173WAL-MART #0632	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	0.05
BANK OF AMERICA	29875PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.06
BANK OF AMERICA	32408HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.06
BANK OF AMERICA	32541FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.08
BANK OF AMERICA	30142WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.10
BANK OF AMERICA	31777BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.10
BANK OF AMERICA	29853WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.11
BANK OF AMERICA	32134WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.12
BANK OF AMERICA	32338HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	0.12
BANK OF AMERICA	32524PUBLIX #824	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.12
BANK OF AMERICA	30864WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.15
BANK OF AMERICA	31796WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.15
BANK OF AMERICA	32391TARGET 000139	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	0.15
BANK OF AMERICA	29912LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.16
BANK OF AMERICA	30280FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.16
BANK OF AMERICA	31705HARRIS TEETER #456	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	0.16
BANK OF AMERICA	31923WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.16
BANK OF AMERICA	30502SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.17
BANK OF AMERICA	31629CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.17
BANK OF AMERICA	30139WAL-MART #0628	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	0.18
BANK OF AMERICA	31748LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.19
BANK OF AMERICA	30475PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.20
BANK OF AMERICA	31093NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.20
BANK OF AMERICA	31601DOLRTREE 898 000089	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.20
BANK OF AMERICA	31252STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.21
BANK OF AMERICA	31399STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.21
BANK OF AMERICA	31724WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.21
BANK OF AMERICA	30225HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30580PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.22
BANK OF AMERICA	30238LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.24
BANK OF AMERICA	31117E PRONTO KIOSK122007	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.24
BANK OF AMERICA	31929DOLRTREE 1307 000130	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.25
BANK OF AMERICA	32105THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	0.25
BANK OF AMERICA	32398BI-LO GROCERY #5745	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.25
BANK OF AMERICA	32601PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.25
BANK OF AMERICA	30350WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.26
BANK OF AMERICA	30852STAPLS71129459300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.26
BANK OF AMERICA	32075TUESDAY MORNING # 01	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.26
BANK OF AMERICA	30816STAPLS71129716110000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.27
BANK OF AMERICA	31465WAL-MART #1748	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.27
BANK OF AMERICA	30124HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.28
BANK OF AMERICA	30815STAPLS71129512670000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.28
BANK OF AMERICA	31831BI-LO GROCERY #5228	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.28
BANK OF AMERICA	32103STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.29
BANK OF AMERICA	30581WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	0.30
BANK OF AMERICA	30942WAL-MART #4384	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.30
BANK OF AMERICA	30970MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.30
BANK OF AMERICA	31033SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.30
BANK OF AMERICA	31142HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.30
BANK OF AMERICA	31344WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.30
BANK OF AMERICA	30990NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.31
BANK OF AMERICA	32056WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	0.31
BANK OF AMERICA	30428BI-LO GROCERY #5749	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	0.32
BANK OF AMERICA	30698KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.32
BANK OF AMERICA	31261STAPLES 001082	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.32
BANK OF AMERICA	29909SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.33
BANK OF AMERICA	32386WAL-MART #0632	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	0.33
BANK OF AMERICA	32546FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	0.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32025FACTORY CARD OUTLET	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.34
BANK OF AMERICA	32263DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	0.34
BANK OF AMERICA	32451CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.34
BANK OF AMERICA	30488SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.35
BANK OF AMERICA	30840BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.35
BANK OF AMERICA	31018SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.35
BANK OF AMERICA	32203FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.35
BANK OF AMERICA	31206HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.36
BANK OF AMERICA	30254SUBWAY 005879	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	0.37
BANK OF AMERICA	30363STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.37
BANK OF AMERICA	31807PHIPPS BISTRO - UPTO	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	0.37
BANK OF AMERICA	30285SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.38
BANK OF AMERICA	31147DOLRTREE 5287 000528	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.38
BANK OF AMERICA	32467WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.38
BANK OF AMERICA	31165PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	0.39
BANK OF AMERICA	31907LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.39
BANK OF AMERICA	30191PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.40
BANK OF AMERICA	30999STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.40
BANK OF AMERICA	31539WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.40
BANK OF AMERICA	31794WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.40
BANK OF AMERICA	32558PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	0.40
BANK OF AMERICA	30498WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.41
BANK OF AMERICA	30579ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.41
BANK OF AMERICA	30841STAPLS71129453410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.41
BANK OF AMERICA	32604WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.41
BANK OF AMERICA	32658WAL-MART #1359	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.41
BANK OF AMERICA	29955WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.42
BANK OF AMERICA	30825STAPLS71129455720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.42
BANK OF AMERICA	31238STAPLS71131784110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.42
BANK OF AMERICA	31932DOLRTREE 363 000036	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32434WAL-MART #3367	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	0.42
BANK OF AMERICA	32495DOLLAR GENERAL #1409	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.42
BANK OF AMERICA	30468STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.43
BANK OF AMERICA	31608PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.43
BANK OF AMERICA	32220WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.43
BANK OF AMERICA	31740#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.44
BANK OF AMERICA	31835HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.44
BANK OF AMERICA	32336WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.44
BANK OF AMERICA	30186PARADIES ATL Q	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.45
BANK OF AMERICA	32667WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.45
BANK OF AMERICA	31518STAPLS71132413990000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.46
BANK OF AMERICA	31974ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.46
BANK OF AMERICA	32433WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.46
BANK OF AMERICA	30823NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.50
BANK OF AMERICA	31006HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.50
BANK OF AMERICA	30344PUBLIX #633	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	0.51
BANK OF AMERICA	30747STAPLS71129453410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.52
BANK OF AMERICA	30788WAL-MART #4384	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.52
BANK OF AMERICA	31461WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.52
BANK OF AMERICA	32293H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.52
BANK OF AMERICA	30471HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.53
BANK OF AMERICA	30508STAPLS01218125050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.53
BANK OF AMERICA	32076LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.53
BANK OF AMERICA	31052CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.55
BANK OF AMERICA	30288FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.56
BANK OF AMERICA	32166WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.56
BANK OF AMERICA	31340BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.57
BANK OF AMERICA	31819TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.57
BANK OF AMERICA	32679PUBLIX #824	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.57
BANK OF AMERICA	30249STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.58

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BANK OF AMERICA	30278WAL-MART #2348	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	0.58
BANK OF AMERICA	30844PUBLIX #824	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.58
BANK OF AMERICA	31276CHICK-FIL-A #00839	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.58
BANK OF AMERICA	31281WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.58
BANK OF AMERICA	30461MAX & ERMA'S CROWNE	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	0.59
BANK OF AMERICA	32038LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.59
BANK OF AMERICA	30384WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.61
BANK OF AMERICA	31123WAL-MART #0628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.62
BANK OF AMERICA	31873PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	0.62
BANK OF AMERICA	32267STAPLS71137069350000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.62
BANK OF AMERICA	32519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.62
BANK OF AMERICA	31593KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.63
BANK OF AMERICA	31821WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.63
BANK OF AMERICA	30925STAPLS71130078520000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	0.64
BANK OF AMERICA	31654CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.64
BANK OF AMERICA	31814HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.64
BANK OF AMERICA	32324FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.64
BANK OF AMERICA	29941STAPLS01216108980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.66
BANK OF AMERICA	32174STAPLS71137069350000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.66
BANK OF AMERICA	30407WAL-MART #3367	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.67
BANK OF AMERICA	30502SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	0.67
BANK OF AMERICA	30876WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	0.67
BANK OF AMERICA	31308WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.67
BANK OF AMERICA	29931BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.68
BANK OF AMERICA	30370HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.68
BANK OF AMERICA	30712FAMILY DOLLAR #5573	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.68
BANK OF AMERICA	31008OFFICE CONNECTIONS I	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	0.68
BANK OF AMERICA	31445STAPLS71132606190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.68
BANK OF AMERICA	31975NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.68
BANK OF AMERICA	32606WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30616STAPLS71123643580000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.69
BANK OF AMERICA	31214HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.69
BANK OF AMERICA	31366WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.69
BANK OF AMERICA	31820STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.69
BANK OF AMERICA	31233USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	0.70
BANK OF AMERICA	31824WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.70
BANK OF AMERICA	31949HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	0.71
BANK OF AMERICA	30253OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.72
BANK OF AMERICA	31162ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.72
BANK OF AMERICA	29896DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.73
BANK OF AMERICA	31014WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.74
BANK OF AMERICA	31833HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.74
BANK OF AMERICA	30777FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.75
BANK OF AMERICA	32275WAL-MART #1748	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.76
BANK OF AMERICA	32380OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.76
BANK OF AMERICA	31896PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.77
BANK OF AMERICA	30386LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.78
BANK OF AMERICA	30004LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	0.79
BANK OF AMERICA	31197LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.79
BANK OF AMERICA	30138HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	0.80
BANK OF AMERICA	30258ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.80
BANK OF AMERICA	30158FEDEX 830107259418	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	0.81
BANK OF AMERICA	30230SUBWAY 005879	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	0.81
BANK OF AMERICA	30890SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.81
BANK OF AMERICA	31621HARRIS TEETER #0365	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.81
BANK OF AMERICA	32051STAPLS71136602870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.81
BANK OF AMERICA	30722STAPLS01218060260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.82
BANK OF AMERICA	31031CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.82
BANK OF AMERICA	30010WAL-MART #1359	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.83
BANK OF AMERICA	30885STAPLS01219211200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.83

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BANK OF AMERICA	31300PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.83
BANK OF AMERICA	30495SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.84
BANK OF AMERICA	31505WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.84
BANK OF AMERICA	32571WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.84
BANK OF AMERICA	32596STAPLS71139554080000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.84
BANK OF AMERICA	32653CHARLESTON RUBBER AN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.84
BANK OF AMERICA	30261DIAMOND SPRINGS WATE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	0.85
BANK OF AMERICA	30829STAPLS71129727670000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.85
BANK OF AMERICA	31343BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	0.85
BANK OF AMERICA	31668BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.85
BANK OF AMERICA	32198STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	0.85
BANK OF AMERICA	32280LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.85
BANK OF AMERICA	32518OFFICE DEPOT #2002	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.85
BANK OF AMERICA	30637SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	0.86
BANK OF AMERICA	31996WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.87
BANK OF AMERICA	30017LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.89
BANK OF AMERICA	30834STAPLS71129727670000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.89
BANK OF AMERICA	30381STAPLS01218060260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.90
BANK OF AMERICA	31400CHICK-FIL-A #1882	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.90
BANK OF AMERICA	32081FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.90
BANK OF AMERICA	32269MARKET ST SWEETS - M	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	0.90
BANK OF AMERICA	29861WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.91
BANK OF AMERICA	32231CHARLESTON INT843010	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	0.91
BANK OF AMERICA	30316ARAMARK COLUMBUS CON	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	30330HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	30354HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	30590SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	31383WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	31412PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	31487BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	0.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31656WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	0.92
BANK OF AMERICA	32670SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.92
BANK OF AMERICA	31098WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	0.93
BANK OF AMERICA	31634THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.93
BANK OF AMERICA	31993WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	0.93
BANK OF AMERICA	32363WAL-MART #4384	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	0.93
BANK OF AMERICA	31117E PRONTO KIOSK122007	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	0.94
BANK OF AMERICA	31685THE UPS STORE #6247	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	0.94
BANK OF AMERICA	31710STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.94
BANK OF AMERICA	30076STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.96
BANK OF AMERICA	31208LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.96
BANK OF AMERICA	31352CHICK-FIL-A #00582	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	0.96
BANK OF AMERICA	32255CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	0.98
BANK OF AMERICA	30273AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.01
BANK OF AMERICA	31072SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.01
BANK OF AMERICA	30635STAPLS71128979210000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.02
BANK OF AMERICA	30750CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1.02
BANK OF AMERICA	30985BARNES & NOBLE #2915	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.02
BANK OF AMERICA	32077THE HOME DEPOT 1118	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.02
BANK OF AMERICA	30307WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.03
BANK OF AMERICA	31218WALGREENS #12782	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.03
BANK OF AMERICA	31798INTERNATIONAL TRANSA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.03
BANK OF AMERICA	31772PUBLIX #846	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1.04
BANK OF AMERICA	32363WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.04
BANK OF AMERICA	30670HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.05
BANK OF AMERICA	31004LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.05
BANK OF AMERICA	30378ALL AMERICAN AWARDS	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.06
BANK OF AMERICA	32059SUB STATION II	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.06
BANK OF AMERICA	30382THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1.07
BANK OF AMERICA	31163HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31498STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.07
BANK OF AMERICA	30776STACK SHACK 323621	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.08
BANK OF AMERICA	31822MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.08
BANK OF AMERICA	30032LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.09
BANK OF AMERICA	30499PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.09
BANK OF AMERICA	30577LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.10
BANK OF AMERICA	30691WAL-MART #0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.10
BANK OF AMERICA	30889STAPLS01219242790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	1.10
BANK OF AMERICA	31361WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.10
BANK OF AMERICA	32288HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.10
BANK OF AMERICA	30120DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.11
BANK OF AMERICA	31143HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.11
BANK OF AMERICA	30596LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.13
BANK OF AMERICA	32312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.13
BANK OF AMERICA	30171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.15
BANK OF AMERICA	30295CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1.15
BANK OF AMERICA	30578LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.15
BANK OF AMERICA	31516KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.15
BANK OF AMERICA	32404KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.15
BANK OF AMERICA	30953BARNES & NOBLE #2919	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.16
BANK OF AMERICA	31948WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.16
BANK OF AMERICA	32600STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	1.16
BANK OF AMERICA	29943WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.17
BANK OF AMERICA	30265NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.17
BANK OF AMERICA	30810ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.17
BANK OF AMERICA	31172WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	1.17
BANK OF AMERICA	31287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.17
BANK OF AMERICA	32126THIS IS IT! BBQ & SE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1.17
BANK OF AMERICA	30532TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.18
BANK OF AMERICA	31033SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	1.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32034FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.18
BANK OF AMERICA	32447WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.18
BANK OF AMERICA	31357RADIOSHACK COR001879	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.19
BANK OF AMERICA	31543DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	1.19
BANK OF AMERICA	31847WHOLEFDS CHL 10201	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.19
BANK OF AMERICA	31881DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.19
BANK OF AMERICA	31235KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.20
BANK OF AMERICA	31114ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.21
BANK OF AMERICA	31603WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.21
BANK OF AMERICA	31967STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.21
BANK OF AMERICA	30567ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.22
BANK OF AMERICA	30842DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	1.22
BANK OF AMERICA	30970MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	1.22
BANK OF AMERICA	29858KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.24
BANK OF AMERICA	32003HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.24
BANK OF AMERICA	30189LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.25
BANK OF AMERICA	30740TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	1.25
BANK OF AMERICA	31049SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.25
BANK OF AMERICA	30445LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.26
BANK OF AMERICA	30501HOMEDEPOT.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	1.26
BANK OF AMERICA	30660TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.26
BANK OF AMERICA	31771HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.26
BANK OF AMERICA	31462WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	1.27
BANK OF AMERICA	31559OFFICE DEPOT #2002	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	1.27
BANK OF AMERICA	32388HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.27
BANK OF AMERICA	32430O'REILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.27
BANK OF AMERICA	32443OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.27
BANK OF AMERICA	31082FOOD LION #2532	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	1.28
BANK OF AMERICA	30324WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.29
BANK OF AMERICA	30470STAPLS71127929620000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30835WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.29
BANK OF AMERICA	30599STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.30
BANK OF AMERICA	31058HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.30
BANK OF AMERICA	31450WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.30
BANK OF AMERICA	32568ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.30
BANK OF AMERICA	30649OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.33
BANK OF AMERICA	30977WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.33
BANK OF AMERICA	31295STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.33
BANK OF AMERICA	32055BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.33
BANK OF AMERICA	30006LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.34
BANK OF AMERICA	30143HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1.35
BANK OF AMERICA	30270KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.36
BANK OF AMERICA	30366TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.36
BANK OF AMERICA	31463ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.36
BANK OF AMERICA	31486DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.36
BANK OF AMERICA	30806STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.37
BANK OF AMERICA	30922WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.38
BANK OF AMERICA	31979STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.38
BANK OF AMERICA	31809BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.39
BANK OF AMERICA	30347CHEAPOAIR.COM AIR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	1.40
BANK OF AMERICA	30396LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.40
BANK OF AMERICA	30530BESTBUY.COM 000099	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.40
BANK OF AMERICA	30654BESTBUY.COM 000099	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.40
BANK OF AMERICA	31018SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	1.40
BANK OF AMERICA	31662WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	1.40
BANK OF AMERICA	31669LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.41
BANK OF AMERICA	31828DOLRTREE 5202 000520	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.42
BANK OF AMERICA	32549LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.42
BANK OF AMERICA	29945WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.43
BANK OF AMERICA	31432WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30252THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.44
BANK OF AMERICA	30449ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.44
BANK OF AMERICA	30945STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	1.44
BANK OF AMERICA	32252WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.44
BANK OF AMERICA	29906MCDONALD'S F5594	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.46
BANK OF AMERICA	31260NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.46
BANK OF AMERICA	32035WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.47
BANK OF AMERICA	29886UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.48
BANK OF AMERICA	31893HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.48
BANK OF AMERICA	32141CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.48
BANK OF AMERICA	31927WAL-MART #2928	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	03/12/2014	1.49
BANK OF AMERICA	30299PUBLIX #472	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	1.51
BANK OF AMERICA	30634PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.51
BANK OF AMERICA	30726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.51
BANK OF AMERICA	32179ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.51
BANK OF AMERICA	29917BED BATH & BEYOND #2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.52
BANK OF AMERICA	32472DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.52
BANK OF AMERICA	30808IF ITS PAPER CHARLES	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	1.53
BANK OF AMERICA	31585OFFICE DEPOT #145	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.53
BANK OF AMERICA	30285SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	1.54
BANK OF AMERICA	31273DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	1.54
BANK OF AMERICA	30897SHERATON DALLAS DINI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	1.55
BANK OF AMERICA	30431THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.56
BANK OF AMERICA	31681LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1.56
BANK OF AMERICA	32131WESTIN PALIOS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.56
BANK OF AMERICA	31455STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.57
BANK OF AMERICA	30309THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.59
BANK OF AMERICA	31613STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.59
BANK OF AMERICA	32607LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.59
BANK OF AMERICA	30166WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31532LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.60
BANK OF AMERICA	32109STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.60
BANK OF AMERICA	32369WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.60
BANK OF AMERICA	30641SQ LEBON TRANSPORTA	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	03/12/2014	1.61
BANK OF AMERICA	32027USPS 451485024298044	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.61
BANK OF AMERICA	32543LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.61
BANK OF AMERICA	30658KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.62
BANK OF AMERICA	32475LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.62
BANK OF AMERICA	30505THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.63
BANK OF AMERICA	30865WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.64
BANK OF AMERICA	32147WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.64
BANK OF AMERICA	30694SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.65
BANK OF AMERICA	31612WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.65
BANK OF AMERICA	32083WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.65
BANK OF AMERICA	32397LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1.66
BANK OF AMERICA	32631STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1.66
BANK OF AMERICA	31906STAPLS71135554480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.67
BANK OF AMERICA	31124LESLIES POOL SUP 659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.68
BANK OF AMERICA	32337SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.69
BANK OF AMERICA	29874ZAXBY'S #11801	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	1.70
BANK OF AMERICA	29980PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.70
BANK OF AMERICA	30873FACTORY CARD OUTLET	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.70
BANK OF AMERICA	30943DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	1.70
BANK OF AMERICA	31630WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.70
BANK OF AMERICA	31930CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	1.70
BANK OF AMERICA	32296NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.70
BANK OF AMERICA	32615WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.71
BANK OF AMERICA	30287WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.72
BANK OF AMERICA	31751RADIOSHACK COR001197	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.72
BANK OF AMERICA	32246STAPLS71137112260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31359PETSMART INC 1250	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.74
BANK OF AMERICA	31439THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.74
BANK OF AMERICA	31891HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.74
BANK OF AMERICA	32045LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.75
BANK OF AMERICA	31271WAL-MART #2348	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1.77
BANK OF AMERICA	31696STAPLS71134620930000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.77
BANK OF AMERICA	31876LOWES #00661	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.77
BANK OF AMERICA	29928HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.78
BANK OF AMERICA	31220ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.78
BANK OF AMERICA	32116RADIO SHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.78
BANK OF AMERICA	31739ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.80
BANK OF AMERICA	31856WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.80
BANK OF AMERICA	31904FERGUSON ENT #23	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.80
BANK OF AMERICA	30108SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.81
BANK OF AMERICA	31643STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.81
BANK OF AMERICA	31925STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	31937STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	31994STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	31998WESTIN PALIOS	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	32000LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	32009STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	32053STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.82
BANK OF AMERICA	30002ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	1.83
BANK OF AMERICA	32534WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.84
BANK OF AMERICA	31926WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.85
BANK OF AMERICA	32489MCDONALD'S F12595	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.85
BANK OF AMERICA	30260RUBY TUESDAY #4443	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.86
BANK OF AMERICA	30371OFFICEMAX CT IN#2884	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	1.86
BANK OF AMERICA	30401STAPLS01218121730000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.86
BANK OF AMERICA	31496LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29912LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.88
BANK OF AMERICA	31035STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.88
BANK OF AMERICA	32350HARRIS TEETER #0277	BURKE HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	03/12/2014	1.88
BANK OF AMERICA	30001WENDYS #301	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1.89
BANK OF AMERICA	30409STAPLS01218137790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	1.90
BANK OF AMERICA	31569SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.90
BANK OF AMERICA	31441PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.92
BANK OF AMERICA	32394LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.92
BANK OF AMERICA	31056FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.93
BANK OF AMERICA	31750PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.93
BANK OF AMERICA	30732SHERATON DALLAS DINI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	1.94
BANK OF AMERICA	32320LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.94
BANK OF AMERICA	30219LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.95
BANK OF AMERICA	31132KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.97
BANK OF AMERICA	31503WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.97
BANK OF AMERICA	31762DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	1.97
BANK OF AMERICA	32098CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1.97
BANK OF AMERICA	30673A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1.98
BANK OF AMERICA	31556OFFICE DEPOT #2002	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	1.98
BANK OF AMERICA	32375HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1.98
BANK OF AMERICA	31869WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1.99
BANK OF AMERICA	30014HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.00
BANK OF AMERICA	30039WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.00
BANK OF AMERICA	32478COOPER RIVER BRIDGE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.00
BANK OF AMERICA	32676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.00
BANK OF AMERICA	32598TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.02
BANK OF AMERICA	30243USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	2.03
BANK OF AMERICA	30545FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.04
BANK OF AMERICA	31524PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.04
BANK OF AMERICA	31573STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31738LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.04
BANK OF AMERICA	31939ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.04
BANK OF AMERICA	31940KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.04
BANK OF AMERICA	32043STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.04
BANK OF AMERICA	32539STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.04
BANK OF AMERICA	32620STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.04
BANK OF AMERICA	31335DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	2.05
BANK OF AMERICA	32448LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.06
BANK OF AMERICA	30713WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.07
BANK OF AMERICA	30502SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	2.08
BANK OF AMERICA	30528HUGHES LUMBER & BUIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.09
BANK OF AMERICA	29950RUBY TUESDAY #4443	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	2.10
BANK OF AMERICA	31237DOLRTREE 2772 000277	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2.10
BANK OF AMERICA	31248LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.10
BANK OF AMERICA	30619E SPEEDWAY GRI122054	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	2.12
BANK OF AMERICA	30968STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.12
BANK OF AMERICA	31458LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.12
BANK OF AMERICA	31650LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.12
BANK OF AMERICA	31826LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.12
BANK OF AMERICA	30379ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.13
BANK OF AMERICA	30839STAPLS71129331480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.13
BANK OF AMERICA	32535LOWES #02948	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.13
BANK OF AMERICA	30095MCDONALD'S F2287	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.14
BANK OF AMERICA	30494WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.14
BANK OF AMERICA	31485TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.15
BANK OF AMERICA	29926PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.16
BANK OF AMERICA	29981HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.17
BANK OF AMERICA	31052CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	2.17
BANK OF AMERICA	29986EDUCATION STATION LL	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.18
BANK OF AMERICA	30704STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32226WAL-MART #2348	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.19
BANK OF AMERICA	32654SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.19
BANK OF AMERICA	29910WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.20
BANK OF AMERICA	32023LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.20
BANK OF AMERICA	32595WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.20
BANK OF AMERICA	32229STAPLS01223391900000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	2.21
BANK OF AMERICA	32557BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	2.21
BANK OF AMERICA	31748LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.22
BANK OF AMERICA	31921LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.22
BANK OF AMERICA	29881WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.25
BANK OF AMERICA	31324ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.25
BANK OF AMERICA	29882CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	2.27
BANK OF AMERICA	30215HARDEE'S 1505639	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.27
BANK OF AMERICA	31616WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.27
BANK OF AMERICA	29887WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	2.28
BANK OF AMERICA	30651OFFICEMAX CT IN#2898	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.28
BANK OF AMERICA	31935WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.28
BANK OF AMERICA	32196WAL-MART #1748	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.28
BANK OF AMERICA	32485WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	2.28
BANK OF AMERICA	30026BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	30165SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	30390LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	30912FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	31712OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	2.29
BANK OF AMERICA	31857HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	32101LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	32591HARRIS TEETER #0385	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.29
BANK OF AMERICA	29953STAPLS71117841840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	2.30
BANK OF AMERICA	30169THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.32
BANK OF AMERICA	31175BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30818LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.33
BANK OF AMERICA	31427BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.34
BANK OF AMERICA	31522BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	2.34
BANK OF AMERICA	30993OFFICEMAX CT IN#3728	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	2.35
BANK OF AMERICA	30181BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.37
BANK OF AMERICA	30606LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.37
BANK OF AMERICA	32638LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.37
BANK OF AMERICA	29988PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.38
BANK OF AMERICA	31093NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.39
BANK OF AMERICA	31546STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	2.39
BANK OF AMERICA	32635STAPLS71139331870000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.40
BANK OF AMERICA	30160HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.41
BANK OF AMERICA	30281PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.42
BANK OF AMERICA	30559YARD HOUSE 000830	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	2.42
BANK OF AMERICA	30705CHS CAFE FRESCA	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	2.42
BANK OF AMERICA	30355THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.43
BANK OF AMERICA	31305OFFICEMAX CT IN#4080	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.44
BANK OF AMERICA	31421OFFICEMAX CT IN#4232	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.44
BANK OF AMERICA	32188HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.44
BANK OF AMERICA	30199KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.45
BANK OF AMERICA	30570YARD HOUSE 000830	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.45
BANK OF AMERICA	31145USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	2.45
BANK OF AMERICA	30202STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	2.46
BANK OF AMERICA	31074OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.46
BANK OF AMERICA	31500WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.46
BANK OF AMERICA	31983HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.46
BANK OF AMERICA	32584LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.46
BANK OF AMERICA	32618LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.46
BANK OF AMERICA	30434TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.47
BANK OF AMERICA	30565STAPLS01218554300000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30571OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.47
BANK OF AMERICA	31000NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.47
BANK OF AMERICA	32181WAL-MART #4384	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	2.48
BANK OF AMERICA	32476STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.50
BANK OF AMERICA	30174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.52
BANK OF AMERICA	31252STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.52
BANK OF AMERICA	31399STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.52
BANK OF AMERICA	31689LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.52
BANK OF AMERICA	31139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.53
BANK OF AMERICA	31757SNPFINGERONLINEFOODO	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	2.53
BANK OF AMERICA	29932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.54
BANK OF AMERICA	29923LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	29965OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	30064ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	30318WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.55
BANK OF AMERICA	30648HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	31161BEST BUY MHT 000112	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	2.55
BANK OF AMERICA	31566BEST BUY MHT 000112	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2.55
BANK OF AMERICA	31864STAPLS71135542790000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	31892PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.55
BANK OF AMERICA	30349HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.56
BANK OF AMERICA	30640ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.56
BANK OF AMERICA	30909PUBLIX #472	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	2.56
BANK OF AMERICA	30907OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.57
BANK OF AMERICA	31086TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.57
BANK OF AMERICA	32041LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.57
BANK OF AMERICA	30225HARRIS TEETER #0365	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.59
BANK OF AMERICA	30589STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.60
BANK OF AMERICA	30130LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.62
BANK OF AMERICA	31838OFFICEMAX CT IN#5652	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30571OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	2.63
BANK OF AMERICA	31637PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.64
BANK OF AMERICA	32261STAPLS71137041250000	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	2.64
BANK OF AMERICA	31842STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.65
BANK OF AMERICA	30155KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.66
BANK OF AMERICA	31627BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	2.66
BANK OF AMERICA	32008PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.66
BANK OF AMERICA	32330FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.66
BANK OF AMERICA	31069FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.67
BANK OF AMERICA	31655LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.67
BANK OF AMERICA	31959PAYLESS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	2.67
BANK OF AMERICA	31696STAPLS71134620930000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	2.68
BANK OF AMERICA	29966LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.69
BANK OF AMERICA	30952THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.69
BANK OF AMERICA	31953WAL-MART #3367	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	2.69
BANK OF AMERICA	32185THE FLOWER MART	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	2.70
BANK OF AMERICA	30871STAPLS71130140830000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.71
BANK OF AMERICA	30205LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.72
BANK OF AMERICA	31336EXTRA VIRGIN OVEN LL	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	2.73
BANK OF AMERICA	31586USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	2.73
BANK OF AMERICA	31867HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.74
BANK OF AMERICA	31661CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.76
BANK OF AMERICA	29974STAPLS71124342450000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.77
BANK OF AMERICA	30328LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.77
BANK OF AMERICA	30674LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.77
BANK OF AMERICA	29939WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.78
BANK OF AMERICA	30459#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.78
BANK OF AMERICA	31882MELLOW MUSHROOMMTPLE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	2.78
BANK OF AMERICA	31977HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.78
BANK OF AMERICA	31221PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	2.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30238LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.83
BANK OF AMERICA	30517HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.83
BANK OF AMERICA	32500BIMINIS OYSTER BAR	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	2.83
BANK OF AMERICA	30911CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	2.84
BANK OF AMERICA	31203WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.84
BANK OF AMERICA	32215LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.84
BANK OF AMERICA	31117E PRONTO KIOSK122007	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	2.85
BANK OF AMERICA	31055STAPLS71130459110000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.86
BANK OF AMERICA	29999NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.87
BANK OF AMERICA	31845WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.87
BANK OF AMERICA	30148KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.88
BANK OF AMERICA	30608HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.89
BANK OF AMERICA	30868CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.89
BANK OF AMERICA	31844WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.89
BANK OF AMERICA	30159TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.91
BANK OF AMERICA	30989STAPLS71131339220000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	2.92
BANK OF AMERICA	31854WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.92
BANK OF AMERICA	30493STAPLS01218127530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.93
BANK OF AMERICA	31674LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.93
BANK OF AMERICA	30058STAPLS01214695530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.94
BANK OF AMERICA	31874HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.94
BANK OF AMERICA	32105THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	2.94
BANK OF AMERICA	30771LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.97
BANK OF AMERICA	31511WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.97
BANK OF AMERICA	32216OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	2.97
BANK OF AMERICA	30828WAL-MART #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.98
BANK OF AMERICA	32075TUESDAY MORNING # 01	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2.98
BANK OF AMERICA	30119WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.99
BANK OF AMERICA	30152THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	2.99
BANK OF AMERICA	30457WALMART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31545FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.00
BANK OF AMERICA	31651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.00
BANK OF AMERICA	32126THIS IS IT! BBQ & SE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	3.00
BANK OF AMERICA	32029WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.01
BANK OF AMERICA	32124USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	3.01
BANK OF AMERICA	32153WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.01
BANK OF AMERICA	32305NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.01
BANK OF AMERICA	31468WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.02
BANK OF AMERICA	31497WAL-MART #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	3.02
BANK OF AMERICA	31638LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.02
BANK OF AMERICA	31256SSI DELTACPOFREYNEOS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.03
BANK OF AMERICA	32227LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.03
BANK OF AMERICA	32460FACTORY CARD OUTLET	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.03
BANK OF AMERICA	31698ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.05
BANK OF AMERICA	32047HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.05
BANK OF AMERICA	30852STAPLS71129459300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	3.06
BANK OF AMERICA	31360CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.06
BANK OF AMERICA	31393SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.06
BANK OF AMERICA	31602STAPLS71132613570000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.06
BANK OF AMERICA	30500STAPLS01218126730000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.08
BANK OF AMERICA	32011RADIOSHACK COR001197	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.08
BANK OF AMERICA	30206LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.09
BANK OF AMERICA	30417LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.09
BANK OF AMERICA	30675LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.09
BANK OF AMERICA	30843SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.09
BANK OF AMERICA	32471STAPLS71138513730000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	03/12/2014	3.09
BANK OF AMERICA	30681OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.10
BANK OF AMERICA	31311STAPLES 001171	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.10
BANK OF AMERICA	32657OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.10
BANK OF AMERICA	31338LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31442STAPLS71132613570000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.13
BANK OF AMERICA	29920WAL-MART #3367	BUIST ACADEMY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.14
BANK OF AMERICA	30957MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	03/12/2014	3.16
BANK OF AMERICA	31947CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	3.16
BANK OF AMERICA	29891LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.17
BANK OF AMERICA	31019STAPLS01219242790000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	3.17
BANK OF AMERICA	31419SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.17
BANK OF AMERICA	30816STAPLS71129716110000	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.18
BANK OF AMERICA	30786CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.19
BANK OF AMERICA	31799WAL-MART #4384	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.19
BANK OF AMERICA	30395WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.21
BANK OF AMERICA	32662HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.21
BANK OF AMERICA	32195OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.22
BANK OF AMERICA	32463ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.22
BANK OF AMERICA	30321LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.23
BANK OF AMERICA	30439SWEET GRASS HARDWARE	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.23
BANK OF AMERICA	31663LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.23
BANK OF AMERICA	31793LAGUNA CLAY CO FL	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.23
BANK OF AMERICA	31701AWL PEARSON EDUCATIO	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.24
BANK OF AMERICA	30815STAPLS71129512670000	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.26
BANK OF AMERICA	31919STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.26
BANK OF AMERICA	30427SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.27
BANK OF AMERICA	30466TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.28
BANK OF AMERICA	31763USPS 451484955198019	ASSESSMENT & SUPPORT - POSTAGE	100 - GENERAL OPERATING	03/12/2014	3.29
BANK OF AMERICA	31909ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.29
BANK OF AMERICA	31494KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.30
BANK OF AMERICA	32145LOWES #00539	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.30
BANK OF AMERICA	32565UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.30
BANK OF AMERICA	30319LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.31
BANK OF AMERICA	30424OFFICEMAX CT IN#2883	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	3.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30690OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.31
BANK OF AMERICA	30628WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.33
BANK OF AMERICA	31146WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.33
BANK OF AMERICA	30134WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.34
BANK OF AMERICA	31059OFFICEMAX CT IN#3747	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.34
BANK OF AMERICA	32617AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.35
BANK OF AMERICA	30495SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	3.36
BANK OF AMERICA	30506HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	3.36
BANK OF AMERICA	31951HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.36
BANK OF AMERICA	31973STAPLS7113680960000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.36
BANK OF AMERICA	30672LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	3.37
BANK OF AMERICA	31179WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.37
BANK OF AMERICA	31984MCDONALD'S F4491	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.37
BANK OF AMERICA	31187BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.38
BANK OF AMERICA	29960CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	3.40
BANK OF AMERICA	30019TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	3.40
BANK OF AMERICA	30518TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	3.40
BANK OF AMERICA	30822STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.40
BANK OF AMERICA	31628ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.40
BANK OF AMERICA	31812HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.40
BANK OF AMERICA	32348USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.40
BANK OF AMERICA	30522WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.41
BANK OF AMERICA	30937JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.43
BANK OF AMERICA	32219USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	3.43
BANK OF AMERICA	30915EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	3.44
BANK OF AMERICA	31266UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.44
BANK OF AMERICA	31397OFFICE MAX	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.45
BANK OF AMERICA	32336WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	3.45
BANK OF AMERICA	30637SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	3.46
BANK OF AMERICA	32309BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32103STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.47
BANK OF AMERICA	30173WAL-MART #0632	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	3.48
BANK OF AMERICA	29957PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.49
BANK OF AMERICA	32054OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.49
BANK OF AMERICA	31328L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.51
BANK OF AMERICA	30723EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	3.52
BANK OF AMERICA	30510STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.53
BANK OF AMERICA	32527WAL-MART #1037	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.53
BANK OF AMERICA	30893WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.55
BANK OF AMERICA	32647STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.55
BANK OF AMERICA	30900BLACKWELL TVHDW	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.56
BANK OF AMERICA	31708STAPLS71135069100000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.57
BANK OF AMERICA	31008OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.58
BANK OF AMERICA	31761BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.61
BANK OF AMERICA	32465WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.61
BANK OF AMERICA	30872PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.63
BANK OF AMERICA	32054OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.63
BANK OF AMERICA	32087USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	3.64
BANK OF AMERICA	32552PALMETTO STORES LLC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.64
BANK OF AMERICA	30179OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.65
BANK OF AMERICA	31728OFFICE DEPOT #2233	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	3.65
BANK OF AMERICA	30990NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.68
BANK OF AMERICA	31101STAPLS01219242790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	3.68
BANK OF AMERICA	30413STAPLS01218125670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.69
BANK OF AMERICA	31924OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.69
BANK OF AMERICA	31105TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.70
BANK OF AMERICA	31619HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.72
BANK OF AMERICA	32678WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.72
BANK OF AMERICA	30669JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.74
BANK OF AMERICA	30385SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	3.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31261STAPLES 001082	INSTRUCTIONAL SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.76
BANK OF AMERICA	31934LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	3.76
BANK OF AMERICA	30106WAL-MART #0632	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.77
BANK OF AMERICA	32612STAPLS01224471290000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	3.77
BANK OF AMERICA	30117KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.78
BANK OF AMERICA	30698KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.78
BANK OF AMERICA	30250WAL-MART #1748	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	3.82
BANK OF AMERICA	31622WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.82
BANK OF AMERICA	31296STAPLS71131678450000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.83
BANK OF AMERICA	30802MOORE MEDICAL LLC	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.87
BANK OF AMERICA	29863LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	3.88
BANK OF AMERICA	32386WAL-MART #0632	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	3.88
BANK OF AMERICA	30880ADVANCE AUTO PARTS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.89
BANK OF AMERICA	31743MICHAELS STORES 9813	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.91
BANK OF AMERICA	31752#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.91
BANK OF AMERICA	29909SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.93
BANK OF AMERICA	31219LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.93
BANK OF AMERICA	30557STAPLES 001171	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.94
BANK OF AMERICA	30361HUGHES SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.95
BANK OF AMERICA	30623WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.96
BANK OF AMERICA	31466WAL-MART #1146	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.98
BANK OF AMERICA	32353WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.98
BANK OF AMERICA	32561FTD 1-800-FLORALS	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	3.98
BANK OF AMERICA	29875PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	3.99
BANK OF AMERICA	32408HARRIS TEETER #0277	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	3.99
BANK OF AMERICA	32451CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	3.99
BANK OF AMERICA	31831BI-LO GROCERY #5228	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.00
BANK OF AMERICA	32025FACTORY CARD OUTLET	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.00
BANK OF AMERICA	30964#461-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.03
BANK OF AMERICA	31929DOLRRTREE 1307 000130	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32351LOWES #00661	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.03
BANK OF AMERICA	30754DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.04
BANK OF AMERICA	30488SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.06
BANK OF AMERICA	32384LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.07
BANK OF AMERICA	30874STAPLES 001082	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.08
BANK OF AMERICA	31544ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.08
BANK OF AMERICA	31690BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	4.08
BANK OF AMERICA	32042SWEET GRASS HARDWARE	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.08
BANK OF AMERICA	32073DOMINO'S 5657	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	4.09
BANK OF AMERICA	30053LNDRY'S-ORLANDO	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	4.10
BANK OF AMERICA	30352LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.10
BANK OF AMERICA	30259CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	4.14
BANK OF AMERICA	30910VERIZON WRLS 07023-0	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.14
BANK OF AMERICA	31667KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.15
BANK OF AMERICA	30080JIMMY JOHNS - 1874	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	4.16
BANK OF AMERICA	30575ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.16
BANK OF AMERICA	31198BIO COMPANY INC	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.16
BANK OF AMERICA	31998WESTIN PALIOS	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	03/12/2014	4.17
BANK OF AMERICA	32241BONEFISH 0506	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/12/2014	4.18
BANK OF AMERICA	30193BLANCHARD MACHINERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.19
BANK OF AMERICA	30222BLANCHARD MACHINERY	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.19
BANK OF AMERICA	31449LOWES #00358	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.19
BANK OF AMERICA	30375LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.20
BANK OF AMERICA	29921ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.21
BANK OF AMERICA	30812WAL-MART #1748	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	4.23
BANK OF AMERICA	31711LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.23
BANK OF AMERICA	32372APPERSON	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.23
BANK OF AMERICA	32486THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.23
BANK OF AMERICA	30345SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	03/12/2014	4.25
BANK OF AMERICA	30369STAPLS01218125030000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32664AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	4.25
BANK OF AMERICA	30728USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	4.27
BANK OF AMERICA	30226STAPLS71127557870000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.28
BANK OF AMERICA	30246STAPLS71127097780000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.28
BANK OF AMERICA	30622OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.29
BANK OF AMERICA	31673FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.29
BANK OF AMERICA	30302SQ DAYTIME TRANSPOR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	4.30
BANK OF AMERICA	31126WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	4.31
BANK OF AMERICA	31309DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	4.31
BANK OF AMERICA	30363STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.32
BANK OF AMERICA	30118FRANKLINCOVEYPRODUCT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.33
BANK OF AMERICA	30460BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.33
BANK OF AMERICA	30974STAPLS01219209040000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.33
BANK OF AMERICA	31195LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.33
BANK OF AMERICA	30114JOHNNIE'S HIDEAWAY	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	4.34
BANK OF AMERICA	31433STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	4.34
BANK OF AMERICA	31659CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.34
BANK OF AMERICA	32065BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.34
BANK OF AMERICA	30047OFFICEMAX CT IN#1561	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.35
BANK OF AMERICA	30256PARADIES ATL Q	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.38
BANK OF AMERICA	29862LOWES #00539	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	4.44
BANK OF AMERICA	29964THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	4.44
BANK OF AMERICA	32467WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.44
BANK OF AMERICA	32066KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.45
BANK OF AMERICA	32163WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	4.47
BANK OF AMERICA	30186PARADIES ATL Q	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	4.48
BANK OF AMERICA	30743STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.48
BANK OF AMERICA	30917PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.48
BANK OF AMERICA	31173FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.48
BANK OF AMERICA	32389ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31491PUBLIX #449	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	4.49
BANK OF AMERICA	31033SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	4.50
BANK OF AMERICA	31390ETSY.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.50
BANK OF AMERICA	31459ETSY.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.50
BANK OF AMERICA	31807PHIPPS BISTRO - UPTO	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	4.50
BANK OF AMERICA	32432FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	4.50
BANK OF AMERICA	32614OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.51
BANK OF AMERICA	31102OFFICEMAX CT IN#3449	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.52
BANK OF AMERICA	30538TRIANGLE CHAR AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	4.54
BANK OF AMERICA	30755WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.54
BANK OF AMERICA	30224LNDRY'S-ORLANDO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	4.55
BANK OF AMERICA	29877LOWES #00497	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.56
BANK OF AMERICA	31907LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.58
BANK OF AMERICA	30520LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	4.60
BANK OF AMERICA	30970MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	4.60
BANK OF AMERICA	31945WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	4.60
BANK OF AMERICA	30795STAPLS71129716110000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	4.62
BANK OF AMERICA	31943KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.63
BANK OF AMERICA	30351OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.64
BANK OF AMERICA	31453STAPLS71132510400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	4.64
BANK OF AMERICA	32242WAL-MART #1359	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.64
BANK OF AMERICA	31446FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.65
BANK OF AMERICA	31453STAPLS71132510400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	4.65
BANK OF AMERICA	31686WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.65
BANK OF AMERICA	31469CAROLINA COTTON CAND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.67
BANK OF AMERICA	31806TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	4.68
BANK OF AMERICA	32553CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	4.68
BANK OF AMERICA	30662WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.71
BANK OF AMERICA	30830STAPLS71129635300000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.72
BANK OF AMERICA	30869BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30999STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.74
BANK OF AMERICA	30984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.75
BANK OF AMERICA	32017BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.75
BANK OF AMERICA	29958LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.78
BANK OF AMERICA	31138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.78
BANK OF AMERICA	30841STAPLS71129453410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.79
BANK OF AMERICA	31141WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	4.79
BANK OF AMERICA	30803OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.80
BANK OF AMERICA	31703PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.80
BANK OF AMERICA	32049FAMILY DOLLAR #0066	DISTRICT 10 CONSTITUENT OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.82
BANK OF AMERICA	30579ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.84
BANK OF AMERICA	32466ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.85
BANK OF AMERICA	31697LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.86
BANK OF AMERICA	29867ALL SEASONS TRUE VAL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	4.87
BANK OF AMERICA	32127OFFICEMAX CT IN#6171	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.87
BANK OF AMERICA	30074PROFLOWERS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/12/2014	4.88
BANK OF AMERICA	30656CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.89
BANK OF AMERICA	31238STAPLS71131784110000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.90
BANK OF AMERICA	30365ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	4.93
BANK OF AMERICA	30939GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	4.93
BANK OF AMERICA	32044STAPLES 001158	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.93
BANK OF AMERICA	32341KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.94
BANK OF AMERICA	30519ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.96
BANK OF AMERICA	32661LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.96
BANK OF AMERICA	30479KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.99
BANK OF AMERICA	30825STAPLS71129455720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	4.99
BANK OF AMERICA	31087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.99
BANK OF AMERICA	32160LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	4.99
BANK OF AMERICA	30121DELTA AIR 00682331	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	30127DELTA AIR 00682337	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30167DELTA AIR 00682337	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	30554CHARLESTON CO PARKIN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	5.00
BANK OF AMERICA	30859DELTA AIR 00682348	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	30884DELTA AIR 00682346	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	30899DELTA AIR 00682342	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	31023DELTA AIR 00682348	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	31046USAIRWAYS 03723454	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.00
BANK OF AMERICA	31741WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.00
BANK OF AMERICA	30292FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.01
BANK OF AMERICA	31166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.02
BANK OF AMERICA	32220WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.02
BANK OF AMERICA	29894WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.03
BANK OF AMERICA	31013DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	03/12/2014	5.04
BANK OF AMERICA	31936SUBWAY 002427	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.04
BANK OF AMERICA	32140LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.04
BANK OF AMERICA	32487THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.04
BANK OF AMERICA	30604STAPLS71124160540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.06
BANK OF AMERICA	30468STAPLS01218138340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.08
BANK OF AMERICA	31280DOMINO'S 5659	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	5.08
BANK OF AMERICA	30000MAKEMUSIC! INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	5.09
BANK OF AMERICA	30901CHARLESTON INT843010	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	5.10
BANK OF AMERICA	30948AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.10
BANK OF AMERICA	31363TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/12/2014	5.10
BANK OF AMERICA	31472STAPLES 001171	ENERGY SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	5.10
BANK OF AMERICA	31740#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.10
BANK OF AMERICA	31908PALMETTO AWARDS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.10
BANK OF AMERICA	31012USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	5.12
BANK OF AMERICA	31737STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.13
BANK OF AMERICA	30633CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	5.15
BANK OF AMERICA	32074PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31768CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.16
BANK OF AMERICA	32071LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.16
BANK OF AMERICA	32619FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.16
BANK OF AMERICA	30196LOWES #02948	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.17
BANK OF AMERICA	30326WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	5.17
BANK OF AMERICA	32589THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.17
BANK OF AMERICA	32176WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	5.24
BANK OF AMERICA	31199EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.25
BANK OF AMERICA	31605LITTLE CAESARS 18	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	5.25
BANK OF AMERICA	30203ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.26
BANK OF AMERICA	31063BOOKS A MILLIO000023	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	5.26
BANK OF AMERICA	32473DUNCAN PARNELL N C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.26
BANK OF AMERICA	31756ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.27
BANK OF AMERICA	31890DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.27
BANK OF AMERICA	32421A3 COMMUNICATIONS IN	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	5.27
BANK OF AMERICA	30429DOLRRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.29
BANK OF AMERICA	31507LOWES #00661	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.30
BANK OF AMERICA	31666KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.30
BANK OF AMERICA	30261DIAMOND SPRINGS WATE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	5.31
BANK OF AMERICA	31769WAL-MART #1748	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	5.31
BANK OF AMERICA	30446STAPLS01218123730000	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.35
BANK OF AMERICA	32001STAPLES 001171	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.35
BANK OF AMERICA	30437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.36
BANK OF AMERICA	31640JASON'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	5.36
BANK OF AMERICA	32411WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.36
BANK OF AMERICA	32645JIMMY JOHNS - 1274	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/12/2014	5.36
BANK OF AMERICA	31103RITE AID STORE #1160	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.37
BANK OF AMERICA	30548TJMAXX #0388	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.40
BANK OF AMERICA	30980CORNER BAKERY	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	5.40
BANK OF AMERICA	31518STAPLS71132413990000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31649JO-ANN STORE #2351	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.40
BANK OF AMERICA	30482STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.41
BANK OF AMERICA	31599DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.42
BANK OF AMERICA	30023WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.43
BANK OF AMERICA	31054THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.43
BANK OF AMERICA	31553LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.44
BANK OF AMERICA	31974ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.44
BANK OF AMERICA	32586STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.44
BANK OF AMERICA	32604WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.44
BANK OF AMERICA	32427RADIO SHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.48
BANK OF AMERICA	31623WAL-MART #1359	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.49
BANK OF AMERICA	29893MCDONALD'S F5594	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.52
BANK OF AMERICA	31471ALL AMERICAN AWARDS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.52
BANK OF AMERICA	31770LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.52
BANK OF AMERICA	32608MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.52
BANK OF AMERICA	32507HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.53
BANK OF AMERICA	32541FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.53
BANK OF AMERICA	29918WAL-MART #1680	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	5.57
BANK OF AMERICA	30063STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.59
BANK OF AMERICA	30347CHEAPOAIR.COM AIR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	5.60
BANK OF AMERICA	31332USPS 454640045298048	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.60
BANK OF AMERICA	31829US DISCIPLINARY BARR	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	5.60
BANK OF AMERICA	31682PANERA BREAD #4381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	03/12/2014	5.61
BANK OF AMERICA	31693LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.62
BANK OF AMERICA	32263DOLRTREE 825 000082	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	5.63
BANK OF AMERICA	32547KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.64
BANK OF AMERICA	30982PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	5.67
BANK OF AMERICA	30314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.72
BANK OF AMERICA	32651UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.73
BANK OF AMERICA	30254SUBWAY 005879	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	5.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30905TLF CHARLESTON FLORI	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	5.78
BANK OF AMERICA	31406STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.78
BANK OF AMERICA	32086LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.78
BANK OF AMERICA	32544LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.78
BANK OF AMERICA	31006HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.79
BANK OF AMERICA	31276CHICK-FIL-A #00839	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.79
BANK OF AMERICA	30285SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.80
BANK OF AMERICA	30327ATLANTA AIRPORT SHUT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.80
BANK OF AMERICA	31018SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	5.80
BANK OF AMERICA	32133OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.82
BANK OF AMERICA	30823NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.83
BANK OF AMERICA	30078SHERATON HOTEL F&B	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	5.84
BANK OF AMERICA	31839WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.84
BANK OF AMERICA	31107NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.87
BANK OF AMERICA	31577UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.88
BANK OF AMERICA	31790JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.89
BANK OF AMERICA	32228AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.91
BANK OF AMERICA	31905PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.92
BANK OF AMERICA	32385HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	5.95
BANK OF AMERICA	31225SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.97
BANK OF AMERICA	32624ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	5.99
BANK OF AMERICA	32276THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.00
BANK OF AMERICA	29878OFFICEMAX CT IN#1190	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.02
BANK OF AMERICA	32649THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.02
BANK OF AMERICA	32020STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.04
BANK OF AMERICA	32091WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	6.05
BANK OF AMERICA	30747STAPLS71129453410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.06
BANK OF AMERICA	31773SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.12
BANK OF AMERICA	31147DOLRTREE 5287 000528	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	6.16
BANK OF AMERICA	30549PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31588WALMART.COM 80096665	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	03/12/2014	6.19
BANK OF AMERICA	30714JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.21
BANK OF AMERICA	30759LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.21
BANK OF AMERICA	32347HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.21
BANK OF AMERICA	30508STAPLS01218125050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.22
BANK OF AMERICA	31887AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.24
BANK OF AMERICA	31922STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.25
BANK OF AMERICA	32076LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.26
BANK OF AMERICA	32277ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.28
BANK OF AMERICA	32349UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.35
BANK OF AMERICA	31723LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.37
BANK OF AMERICA	32554PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.37
BANK OF AMERICA	30435WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	6.38
BANK OF AMERICA	31136ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.38
BANK OF AMERICA	31870BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.38
BANK OF AMERICA	30096STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.40
BANK OF AMERICA	32476STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	6.41
BANK OF AMERICA	31519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.42
BANK OF AMERICA	31960WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.43
BANK OF AMERICA	32444HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.43
BANK OF AMERICA	31706STAPLS71135070990000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	6.44
BANK OF AMERICA	32258A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	6.45
BANK OF AMERICA	29933USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	6.49
BANK OF AMERICA	31868LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.49
BANK OF AMERICA	31969PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	6.51
BANK OF AMERICA	31065STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.52
BANK OF AMERICA	31401STAPLS71132612620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	6.54
BANK OF AMERICA	31646LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.54
BANK OF AMERICA	31746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.55
BANK OF AMERICA	32502CHICK-FIL-A #00854	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	6.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31020ATLANTA AIRPORT SHUT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	6.60
BANK OF AMERICA	31848BIG LOTS STORES - #0	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	6.60
BANK OF AMERICA	32515LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	6.61
BANK OF AMERICA	30837ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.62
BANK OF AMERICA	30367OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.63
BANK OF AMERICA	30372STAPLS01218126710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.65
BANK OF AMERICA	31424STAPLS71132611240000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	6.66
BANK OF AMERICA	29963THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	6.68
BANK OF AMERICA	30373OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.70
BANK OF AMERICA	30769OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	6.73
BANK OF AMERICA	31495HARBOR FREIGHT TOOLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.73
BANK OF AMERICA	30194SQ ASCD	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	6.78
BANK OF AMERICA	30249STAPLS01203825390000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.78
BANK OF AMERICA	30896HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.79
BANK OF AMERICA	32325RICOH USA, INC	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.79
BANK OF AMERICA	31932DOLRTREE 363 000036	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	6.83
BANK OF AMERICA	30081THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	6.85
BANK OF AMERICA	31121ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.88
BANK OF AMERICA	31281WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.88
BANK OF AMERICA	31079UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.89
BANK OF AMERICA	32010UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.89
BANK OF AMERICA	32343UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.89
BANK OF AMERICA	30360APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	6.90
BANK OF AMERICA	30667STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.90
BANK OF AMERICA	30172LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.95
BANK OF AMERICA	31941STEAK N SHAKE 7602	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.95
BANK OF AMERICA	32667WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	6.95
BANK OF AMERICA	30142WAL-MART #2348	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.97
BANK OF AMERICA	30753THE BOOTJACK INC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	6.97
BANK OF AMERICA	32166WAL-MART #1037	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32626WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	6.97
BANK OF AMERICA	32038LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	6.98
BANK OF AMERICA	32576OWW ORBITZ.COM	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	6.99
BANK OF AMERICA	30393SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	7.00
BANK OF AMERICA	30601MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.02
BANK OF AMERICA	30610DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/12/2014	7.05
BANK OF AMERICA	32458HONEYBAKED HAM 903	BUSINESS INTELLIGENCE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	7.11
BANK OF AMERICA	32244STAPLS01214255190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	7.14
BANK OF AMERICA	32506DELL SALES & SERVICE	JAMES ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.14
BANK OF AMERICA	29956STAPLS71124342450000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.15
BANK OF AMERICA	32630UPS 2921Q3HNDG4	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.17
BANK OF AMERICA	30866PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	7.19
BANK OF AMERICA	30448WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.21
BANK OF AMERICA	31992FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	7.21
BANK OF AMERICA	30720LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.22
BANK OF AMERICA	29859BI-LO GROCERY #5286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.23
BANK OF AMERICA	30996STAPLS71130150610000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.27
BANK OF AMERICA	32587HONEYBAKED HAM 903	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	7.27
BANK OF AMERICA	32267STAPLS71137069350000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.29
BANK OF AMERICA	30955STAPLES 001082	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	7.30
BANK OF AMERICA	30461MAX & ERMA'S CROWNE	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	7.31
BANK OF AMERICA	32519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.32
BANK OF AMERICA	30702STAPLS71129716110000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	7.35
BANK OF AMERICA	31593KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.40
BANK OF AMERICA	31005THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.44
BANK OF AMERICA	31821WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.44
BANK OF AMERICA	30335CARIBE ROYALE FOOD&B	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	7.46
BANK OF AMERICA	31647CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	7.46
BANK OF AMERICA	30647SUBWAY 002427	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.50
BANK OF AMERICA	31654CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32324FAMILY DOLLAR #0066	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.50
BANK OF AMERICA	29853WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	7.52
BANK OF AMERICA	32521DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	7.52
BANK OF AMERICA	31788WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	7.55
BANK OF AMERICA	30251OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	7.56
BANK OF AMERICA	30925STAPLS71130078520000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	7.56
BANK OF AMERICA	32284STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.56
BANK OF AMERICA	30734BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.65
BANK OF AMERICA	31981OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.65
BANK OF AMERICA	31536WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.66
BANK OF AMERICA	30442STAPLS71127929620000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.67
BANK OF AMERICA	30467LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.68
BANK OF AMERICA	29941STAPLS01216108980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.72
BANK OF AMERICA	31916CLARK-POWELL ASSOC I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.73
BANK OF AMERICA	29849SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.77
BANK OF AMERICA	32174STAPLS71137069350000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.80
BANK OF AMERICA	31387BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	7.83
BANK OF AMERICA	32134WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.83
BANK OF AMERICA	32440LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.83
BANK OF AMERICA	30420HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.85
BANK OF AMERICA	31310BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.85
BANK OF AMERICA	31410PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.85
BANK OF AMERICA	31590WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.85
BANK OF AMERICA	31886STAPLS71135727550000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	7.86
BANK OF AMERICA	32346KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.86
BANK OF AMERICA	30116DNC TRAVEL - WILL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	7.90
BANK OF AMERICA	30876WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	7.91
BANK OF AMERICA	31563SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.92
BANK OF AMERICA	30059CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.93
BANK OF AMERICA	30928THE GROVE-ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	7.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31308WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	7.94
BANK OF AMERICA	30472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.95
BANK OF AMERICA	31975NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.95
BANK OF AMERICA	31445STAPLS71132606190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.96
BANK OF AMERICA	30580PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	7.98
BANK OF AMERICA	32338HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	7.98
BANK OF AMERICA	29931BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	30071PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	30370HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	30861STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	7.99
BANK OF AMERICA	31008OFFICE CONNECTIONS I	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	31842STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	31851STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	7.99
BANK OF AMERICA	30029SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	30034SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	30038SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	30220SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	30712FAMILY DOLLAR #5573	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	8.00
BANK OF AMERICA	31843SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	32036SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	8.00
BANK OF AMERICA	30286KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.02
BANK OF AMERICA	30555JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.04
BANK OF AMERICA	32268BARNES & NOBLE #2919	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.04
BANK OF AMERICA	29947LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.07
BANK OF AMERICA	31337EARTH FARE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.08
BANK OF AMERICA	30616STAPLS71123643580000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.09
BANK OF AMERICA	31820STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.10
BANK OF AMERICA	31122STAPLS01219211200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.11
BANK OF AMERICA	31214HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.11
BANK OF AMERICA	31849STAPLS71135700060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30404THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.12
BANK OF AMERICA	31512WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	8.15
BANK OF AMERICA	30904STAPLS71130545110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.16
BANK OF AMERICA	30300WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.19
BANK OF AMERICA	30629SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	8.20
BANK OF AMERICA	30100ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.23
BANK OF AMERICA	31343BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	8.25
BANK OF AMERICA	31964STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.27
BANK OF AMERICA	30773FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.29
BANK OF AMERICA	30012CARIBOU COFFEE #12	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	8.31
BANK OF AMERICA	32437STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	03/12/2014	8.31
BANK OF AMERICA	30807STAPLS71129455720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	8.32
BANK OF AMERICA	30502SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	8.33
BANK OF AMERICA	32503APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	8.33
BANK OF AMERICA	30455WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	8.39
BANK OF AMERICA	31239STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.39
BANK OF AMERICA	32656STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	8.40
BANK OF AMERICA	30332THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.45
BANK OF AMERICA	31972STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.46
BANK OF AMERICA	31368OFFICE DEPOT #1214	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.47
BANK OF AMERICA	30253OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.49
BANK OF AMERICA	31162ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.49
BANK OF AMERICA	32517TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	8.49
BANK OF AMERICA	30346GAMESTOP #3668	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.50
BANK OF AMERICA	31985OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.50
BANK OF AMERICA	32307CAROLINA OVERSTOCK I	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	8.50
BANK OF AMERICA	31201#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.52
BANK OF AMERICA	31570STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.56
BANK OF AMERICA	32137SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.56
BANK OF AMERICA	32401SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31425WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.63
BANK OF AMERICA	30819GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	8.64
BANK OF AMERICA	31036GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	8.64
BANK OF AMERICA	30614HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.67
BANK OF AMERICA	30706KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.67
BANK OF AMERICA	31066OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.67
BANK OF AMERICA	31394STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.75
BANK OF AMERICA	30863THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.86
BANK OF AMERICA	31533OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.86
BANK OF AMERICA	31123WAL-MART #0628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.88
BANK OF AMERICA	32275WAL-MART #1748	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.89
BANK OF AMERICA	31584THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	8.92
BANK OF AMERICA	30480HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.93
BANK OF AMERICA	30687OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	8.93
BANK OF AMERICA	32625SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.94
BANK OF AMERICA	29973MAGAZINESUSA.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.95
BANK OF AMERICA	30317SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	8.97
BANK OF AMERICA	32107AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.99
BANK OF AMERICA	32380OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	8.99
BANK OF AMERICA	31899ALBERT'S DELI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.00
BANK OF AMERICA	32199MUSIC THEATRE INTERN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/12/2014	9.00
BANK OF AMERICA	32301MUSIC THEATRE INTERN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/12/2014	9.00
BANK OF AMERICA	31582WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.01
BANK OF AMERICA	30631HOMEDPOT.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	9.03
BANK OF AMERICA	31052CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	9.06
BANK OF AMERICA	32143STAPLS01223594380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.08
BANK OF AMERICA	32157USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	9.10
BANK OF AMERICA	32533BUTTER CUPCAKES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.10
BANK OF AMERICA	30386LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.14
BANK OF AMERICA	30963SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/12/2014	9.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31366WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.14
BANK OF AMERICA	32236SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/12/2014	9.14
BANK OF AMERICA	30304UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.16
BANK OF AMERICA	32482STAPLS71138513730000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	03/12/2014	9.17
BANK OF AMERICA	31352CHICK-FIL-A #00582	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	9.18
BANK OF AMERICA	31827JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.18
BANK OF AMERICA	31342KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.20
BANK OF AMERICA	30091WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.22
BANK OF AMERICA	32136DUNKIN #344355 Q	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.24
BANK OF AMERICA	29951STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.27
BANK OF AMERICA	31197LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.30
BANK OF AMERICA	30004LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	9.33
BANK OF AMERICA	30306DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.35
BANK OF AMERICA	31116STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/12/2014	9.35
BANK OF AMERICA	32286AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	9.44
BANK OF AMERICA	30471HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.46
BANK OF AMERICA	31152CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.47
BANK OF AMERICA	31246SUBWAY 001448	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	9.48
BANK OF AMERICA	30158FEDEX 830107259418	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	9.49
BANK OF AMERICA	32012KRISPY KREME #531	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.49
BANK OF AMERICA	32051STAPLS71136602870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.51
BANK OF AMERICA	30611STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.52
BANK OF AMERICA	31031CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.54
BANK OF AMERICA	31028STAPLS71130545110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.55
BANK OF AMERICA	31188OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.56
BANK OF AMERICA	30890SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.58
BANK OF AMERICA	31572EMPOWERING WRITERS L	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	9.64
BANK OF AMERICA	32531ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.65
BANK OF AMERICA	32108STAPLS01222388240000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	9.66
BANK OF AMERICA	30722STAPLS01218060260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32283OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.69
BANK OF AMERICA	30967THE GROVE-ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	9.70
BANK OF AMERICA	30885STAPLS01219211200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.71
BANK OF AMERICA	32562BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.71
BANK OF AMERICA	30308KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.72
BANK OF AMERICA	31300PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.73
BANK OF AMERICA	31823STAPLS71135534180000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	9.77
BANK OF AMERICA	30850DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	9.79
BANK OF AMERICA	31067AC MOORE STR 68	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.80
BANK OF AMERICA	30391USPS.COM CLICK661006	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	9.85
BANK OF AMERICA	30008STAPLS71118058350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.86
BANK OF AMERICA	30991SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.87
BANK OF AMERICA	31796WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.88
BANK OF AMERICA	32596STAPLS71139554080000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.90
BANK OF AMERICA	30489STAPLS01218125050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.94
BANK OF AMERICA	29870GOGOAIR.COM	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	9.95
BANK OF AMERICA	30261DIAMOND SPRINGS WATE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	9.95
BANK OF AMERICA	30829STAPLS71129727670000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	9.95
BANK OF AMERICA	32088AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	9.95
BANK OF AMERICA	30864WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.96
BANK OF AMERICA	32019WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.96
BANK OF AMERICA	32280LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.96
BANK OF AMERICA	30111SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.97
BANK OF AMERICA	30738WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.97
BANK OF AMERICA	30447HARBOR FREIGHT TOOLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.98
BANK OF AMERICA	31400CHICK-FIL-A #1882	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.98
BANK OF AMERICA	31073TRI-COUNT TOOL REPAI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	9.99
BANK OF AMERICA	31275TRAVELOCITY.COM	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	9.99
BANK OF AMERICA	31668BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	9.99
BANK OF AMERICA	32198STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	9.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32518OFFICE DEPOT #2002	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	9.99
BANK OF AMERICA	30138HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	10.00
BANK OF AMERICA	30229DELTA AIR 00621787	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	10.00
BANK OF AMERICA	30291PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	10.00
BANK OF AMERICA	30512BLK COASTAL COMM FDN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.00
BANK OF AMERICA	30553SUPERSHUTTLE EXECUCA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	10.00
BANK OF AMERICA	31541PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	03/12/2014	10.00
BANK OF AMERICA	31601DOLRTREE 898 000089	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.00
BANK OF AMERICA	32099SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	10.00
BANK OF AMERICA	32113SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	10.00
BANK OF AMERICA	32391TARGET 000139	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	10.00
BANK OF AMERICA	32683MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.03
BANK OF AMERICA	31100CLAY-KING.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.19
BANK OF AMERICA	30062NCS PEARSON	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.20
BANK OF AMERICA	30072HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	10.20
BANK OF AMERICA	30780ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.20
BANK OF AMERICA	30886LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.25
BANK OF AMERICA	30587WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	10.26
BANK OF AMERICA	32233DOMINO'S 5650	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.26
BANK OF AMERICA	30944STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	10.27
BANK OF AMERICA	32304WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.27
BANK OF AMERICA	29934SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.30
BANK OF AMERICA	31282STAPLS71131678450000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.33
BANK OF AMERICA	30817KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.36
BANK OF AMERICA	30017LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.42
BANK OF AMERICA	32496STAPLS71138652090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.43
BANK OF AMERICA	30133THE GROVE-ATL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	10.46
BANK OF AMERICA	30661STAPLS71128615490000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	10.46
BANK OF AMERICA	30834STAPLS71129727670000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	10.48
BANK OF AMERICA	31274JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.49

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BANK OF AMERICA	31288SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.49
BANK OF AMERICA	32653CHARLESTON RUBBER AN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.52
BANK OF AMERICA	32300STAPLS01223169390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	10.54
BANK OF AMERICA	29897SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.57
BANK OF AMERICA	30381STAPLS01218060260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.58
BANK OF AMERICA	32214DUNKIN #346712 Q	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.62
BANK OF AMERICA	30177COLUMBIA SPORTSWEAR	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	10.63
BANK OF AMERICA	32059SUB STATION II	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	10.64
BANK OF AMERICA	32269MARKET ST SWEETS - M	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	10.64
BANK OF AMERICA	32183CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.65
BANK OF AMERICA	30115DNC TRAVEL - WILL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	10.70
BANK OF AMERICA	29972HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.71
BANK OF AMERICA	31789USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	10.73
BANK OF AMERICA	30280FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.76
BANK OF AMERICA	31487BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	10.77
BANK OF AMERICA	31412PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.80
BANK OF AMERICA	32637DIAMOND SPRINGS WATE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	10.80
BANK OF AMERICA	29869WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.81
BANK OF AMERICA	30255EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.81
BANK OF AMERICA	30590SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.81
BANK OF AMERICA	31656WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	10.84
BANK OF AMERICA	32670SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.84
BANK OF AMERICA	31440DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	10.85
BANK OF AMERICA	31923WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.86
BANK OF AMERICA	31158BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.87
BANK OF AMERICA	30147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.89
BANK OF AMERICA	32015STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	10.90
BANK OF AMERICA	31634THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	10.94
BANK OF AMERICA	31993WAL-MART #3367	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	10.94
BANK OF AMERICA	32363WAL-MART #4384	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	10.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32313Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	10.98
BANK OF AMERICA	30137SUPERSHUTTLE EXECUCA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	11.00
BANK OF AMERICA	31298HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.00
BANK OF AMERICA	31705HARRIS TEETER #456	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	11.00
BANK OF AMERICA	32016PAYPAL UNCLEMILTON	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	11.00
BANK OF AMERICA	32560WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.00
BANK OF AMERICA	30659SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.03
BANK OF AMERICA	31510LITTLE CAESARS 16	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	11.03
BANK OF AMERICA	31548BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.04
BANK OF AMERICA	31110STAPLS71130079010000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/12/2014	11.06
BANK OF AMERICA	31896PUBLIX #483	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.07
BANK OF AMERICA	31710STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.08
BANK OF AMERICA	30783WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.09
BANK OF AMERICA	31614WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.09
BANK OF AMERICA	30101FOUR POINTS SHERATON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	11.13
BANK OF AMERICA	31696STAPLS71134620930000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	11.16
BANK OF AMERICA	30430STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.17
BANK OF AMERICA	30218WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.19
BANK OF AMERICA	31208LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.27
BANK OF AMERICA	29948WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.28
BANK OF AMERICA	31091OFFICE MAX	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.28
BANK OF AMERICA	30076STAPLS71117765660000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.29
BANK OF AMERICA	31653AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	11.30
BANK OF AMERICA	31333CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.36
BANK OF AMERICA	30388WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.38
BANK OF AMERICA	31117E PRONTO KIOSK122007	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	11.42
BANK OF AMERICA	31317ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.42
BANK OF AMERICA	30487STAPLS71128031080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.44
BANK OF AMERICA	31527SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.44
BANK OF AMERICA	31629CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	11.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32112SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.44
BANK OF AMERICA	30683STAPLS71129459300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	11.45
BANK OF AMERICA	30725LOWES #00497	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.45
BANK OF AMERICA	31633DOLLAR GENERAL #1428	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.45
BANK OF AMERICA	31042STAPLS71130140830000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.47
BANK OF AMERICA	30258ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.48
BANK OF AMERICA	31178ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.48
BANK OF AMERICA	31732HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.53
BANK OF AMERICA	30271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.55
BANK OF AMERICA	31571FACTORY CARD OUTLET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	11.55
BANK OF AMERICA	31652EAST BAY DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	03/12/2014	11.55
BANK OF AMERICA	30490SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	11.58
BANK OF AMERICA	30609XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.58
BANK OF AMERICA	31215OFFICEMAX CT IN#3988	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	11.60
BANK OF AMERICA	30151BI-LO GROCERY #5228	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.67
BANK OF AMERICA	30574SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	11.67
BANK OF AMERICA	32299STEAK N SHAKE 7602	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.67
BANK OF AMERICA	31104FOOD LION #1691	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	11.71
BANK OF AMERICA	32054OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	11.71
BANK OF AMERICA	30620STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.72
BANK OF AMERICA	30855AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	11.72
BANK OF AMERICA	31980OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.72
BANK OF AMERICA	31714EVENTWORKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.76
BANK OF AMERICA	30699ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.77
BANK OF AMERICA	29994STAPLS71124487740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	11.79
BANK OF AMERICA	29961STAPLS71124550970000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.86
BANK OF AMERICA	31660CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	11.86
BANK OF AMERICA	30273AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.88
BANK OF AMERICA	29911WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.90
BANK OF AMERICA	30478STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.90

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BANK OF AMERICA	30785JONES SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.90
BANK OF AMERICA	32648HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.90
BANK OF AMERICA	31434STAPLS71132626170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.91
BANK OF AMERICA	32548LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.91
BANK OF AMERICA	31072SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.92
BANK OF AMERICA	31645SOUTH OF PHILLY PIZZ	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	11.95
BANK OF AMERICA	31037SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	11.98
BANK OF AMERICA	31051SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	11.98
BANK OF AMERICA	32077THE HOME DEPOT 1118	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	11.98
BANK OF AMERICA	32524PUBLIX #824	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	11.98
BANK OF AMERICA	30291PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	11.99
BANK OF AMERICA	30985BARNES & NOBLE #2915	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	11.99
BANK OF AMERICA	30750CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	12.00
BANK OF AMERICA	32271RADIOSHACK.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.00
BANK OF AMERICA	29872HADDRELLS POINT TACK	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.01
BANK OF AMERICA	29896DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	12.01
BANK OF AMERICA	30668DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	12.01
BANK OF AMERICA	30635STAPLS71128979210000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.03
BANK OF AMERICA	32052PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.03
BANK OF AMERICA	30794MOORE MEDICAL LLC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.06
BANK OF AMERICA	30316ARAMARK COLUMBUS CON	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	12.08
BANK OF AMERICA	32429BI-LO GROCERY #5153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.16
BANK OF AMERICA	31875EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.21
BANK OF AMERICA	32115LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.23
BANK OF AMERICA	32255CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.23
BANK OF AMERICA	30207STAPLS71127180370000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	12.24
BANK OF AMERICA	30354HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	12.24
BANK OF AMERICA	31111LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	12.25
BANK OF AMERICA	32566WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.26
BANK OF AMERICA	30185KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.27

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BANK OF AMERICA	30046SHERATON HOTEL F&B	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	12.28
BANK OF AMERICA	30670HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.28
BANK OF AMERICA	32363WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.29
BANK OF AMERICA	30767WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	12.30
BANK OF AMERICA	30826STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	12.32
BANK OF AMERICA	31004LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.32
BANK OF AMERICA	30333SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	12.34
BANK OF AMERICA	31417FEDEX 797869222831	NORTH CHARLESTON HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	12.40
BANK OF AMERICA	31805GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	12.42
BANK OF AMERICA	30547STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.44
BANK OF AMERICA	30230SUBWAY 005879	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	12.45
BANK OF AMERICA	31204FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	12.47
BANK OF AMERICA	31163HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.49
BANK OF AMERICA	30378ALL AMERICAN AWARDS	INSTRUCTIONAL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.50
BANK OF AMERICA	30382THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	12.54
BANK OF AMERICA	30737STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	12.55
BANK OF AMERICA	31498STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	12.57
BANK OF AMERICA	32102SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	12.60
BANK OF AMERICA	30957MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	12.64
BANK OF AMERICA	31301Amazon.com	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/12/2014	12.65
BANK OF AMERICA	31822MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.65
BANK OF AMERICA	31249NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.67
BANK OF AMERICA	30202STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	12.74
BANK OF AMERICA	30032LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.79
BANK OF AMERICA	30637SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	12.80
BANK OF AMERICA	31015MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	12.80
BANK OF AMERICA	30618HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.86
BANK OF AMERICA	30332THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.87
BANK OF AMERICA	32204LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.91
BANK OF AMERICA	30949AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.95

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BANK OF AMERICA	30577LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.96
BANK OF AMERICA	30856DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	12.97
BANK OF AMERICA	31361WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.97
BANK OF AMERICA	31683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	12.97
BANK OF AMERICA	30889STAPLS01219242790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	12.99
BANK OF AMERICA	30120DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.00
BANK OF AMERICA	30906PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	13.07
BANK OF AMERICA	31130SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	13.13
BANK OF AMERICA	30624JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.14
BANK OF AMERICA	31810STAPLS01222388240000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	13.17
BANK OF AMERICA	30475PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.18
BANK OF AMERICA	30573STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.18
BANK OF AMERICA	30104FOUR POINTS SHERATON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	13.25
BANK OF AMERICA	30596LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.26
BANK OF AMERICA	31438SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.26
BANK OF AMERICA	32194STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.26
BANK OF AMERICA	30588AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	13.27
BANK OF AMERICA	30044BARNES&NOBLE COM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	833 - SES SERVICES	03/12/2014	13.31
BANK OF AMERICA	32312KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.33
BANK OF AMERICA	31718KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.36
BANK OF AMERICA	32490STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	03/12/2014	13.36
BANK OF AMERICA	32072HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.37
BANK OF AMERICA	30949AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.38
BANK OF AMERICA	31372Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.41
BANK OF AMERICA	32054OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	13.42
BANK OF AMERICA	31398LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	13.45
BANK OF AMERICA	30578LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.48
BANK OF AMERICA	30776STACK SHACK 323621	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.48
BANK OF AMERICA	32180LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.48
BANK OF AMERICA	32404KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30295CHARLESTON HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	13.55
BANK OF AMERICA	30171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.58
BANK OF AMERICA	30953BARNES & NOBLE #2919	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	13.59
BANK OF AMERICA	31685THE UPS STORE #6247	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	13.60
BANK OF AMERICA	31948WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.64
BANK OF AMERICA	31392FAMILY DOLLAR #0066	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	13.69
BANK OF AMERICA	32600STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	13.69
BANK OF AMERICA	30544PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.70
BANK OF AMERICA	31172WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	13.71
BANK OF AMERICA	31287THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.71
BANK OF AMERICA	31534WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.73
BANK OF AMERICA	29943WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.76
BANK OF AMERICA	31976ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.77
BANK OF AMERICA	30810ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.78
BANK OF AMERICA	30265NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.81
BANK OF AMERICA	29906MCDONALD'S F5594	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.87
BANK OF AMERICA	32240OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	13.87
BANK OF AMERICA	32447WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	13.88
BANK OF AMERICA	30234FRESH TO ORDER	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	13.89
BANK OF AMERICA	31044WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	13.89
BANK OF AMERICA	32034FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.92
BANK OF AMERICA	30495SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	13.93
BANK OF AMERICA	31847WHOLEFDS CHL 10201	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.97
BANK OF AMERICA	31357RADIOSHACK COR001879	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	13.99
BANK OF AMERICA	31379HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	14.00
BANK OF AMERICA	31881DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	14.00
BANK OF AMERICA	30192SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.01
BANK OF AMERICA	31470WILD WING CAFE	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	14.04
BANK OF AMERICA	31564HYATT HTLS HR ATLANT	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	14.04
BANK OF AMERICA	31473OFFICEMAX CT IN#4519	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	14.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31235KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.14
BANK OF AMERICA	30450STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	14.23
BANK OF AMERICA	31114ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.24
BANK OF AMERICA	32545KINGSTON PLANTATION	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	14.28
BANK OF AMERICA	32677KINGSTON PLANTATION	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	14.28
BANK OF AMERICA	30398USPS 451488024298021	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	14.30
BANK OF AMERICA	30567ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.34
BANK OF AMERICA	32063STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.36
BANK OF AMERICA	32179ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.37
BANK OF AMERICA	29944FIRST CLASS CONFEREN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	14.40
BANK OF AMERICA	30041FIRST CLASS CONFEREN	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	14.40
BANK OF AMERICA	30798OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.45
BANK OF AMERICA	31608PUBLIX #824	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	14.45
BANK OF AMERICA	30918JOANN STORE INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.51
BANK OF AMERICA	30845STACK SHACK 323621	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	14.56
BANK OF AMERICA	31258AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	14.56
BANK OF AMERICA	32003HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.58
BANK OF AMERICA	29858KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.60
BANK OF AMERICA	29936USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	14.61
BANK OF AMERICA	31791CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	14.63
BANK OF AMERICA	30189LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.72
BANK OF AMERICA	31618HYATT HTLS HR ATLANT	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	14.75
BANK OF AMERICA	29874ZAXBY'S #11801	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	14.76
BANK OF AMERICA	31771HUGHES LUMBER & BUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.77
BANK OF AMERICA	31386OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.78
BANK OF AMERICA	30330HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	14.84
BANK OF AMERICA	30445LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.85
BANK OF AMERICA	31409BARNES&NOBLE COM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	14.85
BANK OF AMERICA	32237WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	14.86
BANK OF AMERICA	32641LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30408SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.90
BANK OF AMERICA	29860WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.93
BANK OF AMERICA	32443OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.97
BANK OF AMERICA	31559OFFICE DEPOT #2002	ASSESSMENT & SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	14.98
BANK OF AMERICA	32362TARGET 000119	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/12/2014	14.98
BANK OF AMERICA	30263APL APPLE ITUNES STO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.99
BANK OF AMERICA	32430OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	14.99
BANK OF AMERICA	30542WAL-MART #0632	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	15.00
BANK OF AMERICA	30745SENTRY GROUP	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	15.00
BANK OF AMERICA	30809PAYPAL SCPRSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	15.00
BANK OF AMERICA	31997BOOKS ARE FUN IVR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.00
BANK OF AMERICA	32435USAIRWAYS 03721798	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	15.00
BANK OF AMERICA	32436USAIRWAYS 03721798	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	15.00
BANK OF AMERICA	32491USAIRWAYS 03721798	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	15.00
BANK OF AMERICA	32508USAIRWAYS 03721798	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	15.00
BANK OF AMERICA	32511AMZ SSI Magazines	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	03/12/2014	15.00
BANK OF AMERICA	32530AMZ SSI Magazines	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	03/12/2014	15.00
BANK OF AMERICA	CHAS METRO CHAMBER	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/12/2014	15.00
BANK OF AMERICA	31027FIVE GUYS-WEST ASH	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	15.01
BANK OF AMERICA	31999STAPLES 001171	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	15.04
BANK OF AMERICA	32379STAPLES 001158	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	15.05
BANK OF AMERICA	31452STAPLS71132413990000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.06
BANK OF AMERICA	32231CHARLESTON INT843010	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	15.09
BANK OF AMERICA	30470STAPLS71127929620000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.14
BANK OF AMERICA	30685STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.17
BANK OF AMERICA	30183TGI FRIDAY'S #1935	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	15.20
BANK OF AMERICA	31729UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.20
BANK OF AMERICA	31142HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	15.21
BANK OF AMERICA	31428WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.22
BANK OF AMERICA	32407IMPRINT COM	FORT JOHNSON MIDDLE	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/12/2014	15.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32149LOWES #00907	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.27
BANK OF AMERICA	32568ZAXBY'S #27401	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	15.27
BANK OF AMERICA	30599STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.28
BANK OF AMERICA	32031FOOD LION #1420	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.28
BANK OF AMERICA	32106STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.32
BANK OF AMERICA	30914DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	15.36
BANK OF AMERICA	32416M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.42
BANK OF AMERICA	31443RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.53
BANK OF AMERICA	30649OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.59
BANK OF AMERICA	31430SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.59
BANK OF AMERICA	29855SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.60
BANK OF AMERICA	30561SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.63
BANK OF AMERICA	31801STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.65
BANK OF AMERICA	32055BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	15.65
BANK OF AMERICA	29864WHOLESALECROWNS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	15.69
BANK OF AMERICA	31295STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.70
BANK OF AMERICA	32456MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.71
BANK OF AMERICA	31405COURTYARD BY MARRIOT	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	15.73
BANK OF AMERICA	30006LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.74
BANK OF AMERICA	30784APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.75
BANK OF AMERICA	32484WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.75
BANK OF AMERICA	30708STAPLS71129512670000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.81
BANK OF AMERICA	30933OTG MCO VENTURE II,	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	15.82
BANK OF AMERICA	31442STAPLS71132613570000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	15.86
BANK OF AMERICA	31492CAPSTONE PUBLISHERS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.90
BANK OF AMERICA	30270KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.96
BANK OF AMERICA	30428BI-LO GROCERY #5749	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	15.96
BANK OF AMERICA	31463ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.96
BANK OF AMERICA	31626STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	15.99
BANK OF AMERICA	30383ELLISON EDUCATION.CO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.00

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BANK OF AMERICA	30806STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.06
BANK OF AMERICA	30092TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	16.08
BANK OF AMERICA	30523HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.08
BANK OF AMERICA	31450WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.20
BANK OF AMERICA	31600HYATT HTLS HR ATLANT	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	16.20
BANK OF AMERICA	31979STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.20
BANK OF AMERICA	29984STAPLS71124575580000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	16.22
BANK OF AMERICA	31540STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	16.23
BANK OF AMERICA	32599MICHAELS STORES 9813	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.23
BANK OF AMERICA	30298THE SPORTSMAN SHOP T	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	16.24
BANK OF AMERICA	31657Amazon.com	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	16.24
BANK OF AMERICA	30922WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	16.28
BANK OF AMERICA	31809BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.40
BANK OF AMERICA	31957UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.45
BANK OF AMERICA	30396LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.47
BANK OF AMERICA	31002HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	16.47
BANK OF AMERICA	32398BI-LO GROCERY #5745	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	16.51
BANK OF AMERICA	31669LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.55
BANK OF AMERICA	31802ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.59
BANK OF AMERICA	31088LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.61
BANK OF AMERICA	30048JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.66
BANK OF AMERICA	30595SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.66
BANK OF AMERICA	32441PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.66
BANK OF AMERICA	32126THIS IS IT! BBQ & SE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	16.67
BANK OF AMERICA	32549LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.70
BANK OF AMERICA	32222KRISPY KREME #531	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.77
BANK OF AMERICA	31418FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	16.78
BANK OF AMERICA	29945WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	16.80
BANK OF AMERICA	31484KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.82
BANK OF AMERICA	31255WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	16.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31251STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.90
BANK OF AMERICA	30345SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	16.98
BANK OF AMERICA	31218WALGREENS #12782	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.98
BANK OF AMERICA	31415BARNES&NOBLE COM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	16.98
BANK OF AMERICA	32601PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.98
BANK OF AMERICA	30449ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	16.99
BANK OF AMERICA	30067PLN PRICELINE.COM AI	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	17.00
BANK OF AMERICA	30070DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	17.00
BANK OF AMERICA	31509PLN PRICELINE.COM AI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.00
BANK OF AMERICA	32509SQ SCAHPERD	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	17.00
BANK OF AMERICA	32514DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	17.00
BANK OF AMERICA	30849SIX PENCE PUB	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	17.08
BANK OF AMERICA	30416PIGGLY WIGGLY 011	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.14
BANK OF AMERICA	31260NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.14
BANK OF AMERICA	30302SQ DAYTIME TRANSPOR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	17.20
BANK OF AMERICA	32665LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.23
BANK OF AMERICA	29989SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/12/2014	17.27
BANK OF AMERICA	31903OUTBACK 4118	MURRAY-LASAINE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	17.28
BANK OF AMERICA	31780WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	17.34
BANK OF AMERICA	30350WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.36
BANK OF AMERICA	29886UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.41
BANK OF AMERICA	32182SHERATON MB RESORT F	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	17.42
BANK OF AMERICA	31346M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.49
BANK OF AMERICA	31988M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.49
BANK OF AMERICA	32472DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	17.49
BANK OF AMERICA	31259STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.54
BANK OF AMERICA	31784WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.63
BANK OF AMERICA	32442USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	17.64
BANK OF AMERICA	31968WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	17.69
BANK OF AMERICA	31180WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.73
BANK OF AMERICA	29852WEEDSB, LLC. TAXI	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	17.76
BANK OF AMERICA	31895USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	17.84
BANK OF AMERICA	29955WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.85
BANK OF AMERICA	32260OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.85
BANK OF AMERICA	32370Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	17.85
BANK OF AMERICA	31465WAL-MART #1748	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	17.88
BANK OF AMERICA	32061DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	17.90
BANK OF AMERICA	32381LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.90
BANK OF AMERICA	29917BED BATH & BEYOND #2	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	17.94
BANK OF AMERICA	32128MINDWARE BRAINY TOYS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.95
BANK OF AMERICA	30501HOMEDEPOT.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	17.98
BANK OF AMERICA	31585OFFICE DEPOT #145	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	17.98
BANK OF AMERICA	30808IF ITS PAPER CHARLES	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	17.99
BANK OF AMERICA	32660VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	17.99
BANK OF AMERICA	30113ORIENTAL TRADNG CO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.00
BANK OF AMERICA	30945STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	18.00
BANK OF AMERICA	31033SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	18.00
BANK OF AMERICA	32512OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.02
BANK OF AMERICA	31462WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	18.12
BANK OF AMERICA	31080Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	18.15
BANK OF AMERICA	30995SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	18.18
BANK OF AMERICA	31306Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.22
BANK OF AMERICA	30731FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	18.24
BANK OF AMERICA	32611OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.26
BANK OF AMERICA	30334EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.27
BANK OF AMERICA	30336WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	18.30
BANK OF AMERICA	30832UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	18.30
BANK OF AMERICA	31365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.30
BANK OF AMERICA	31681LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	18.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30139WAL-MART #0628	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	18.40
BANK OF AMERICA	30970MORTON'S OF ATLANTA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	18.40
BANK OF AMERICA	31455STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	18.46
BANK OF AMERICA	31700MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	18.50
BANK OF AMERICA	30124HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.54
BANK OF AMERICA	31001OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.54
BANK OF AMERICA	29847STAPLES 001158	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.65
BANK OF AMERICA	30513WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.65
BANK OF AMERICA	30751WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.65
BANK OF AMERICA	31613STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.66
BANK OF AMERICA	29913ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.69
BANK OF AMERICA	32607LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.72
BANK OF AMERICA	31535LIBERTY TAPROOM AT N	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	18.73
BANK OF AMERICA	32256STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	18.77
BANK OF AMERICA	31532LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.78
BANK OF AMERICA	32109STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	18.83
BANK OF AMERICA	30001WENDYS #301	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	18.87
BANK OF AMERICA	29861WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.92
BANK OF AMERICA	32666STAPLS71139554080000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.97
BANK OF AMERICA	30779HILTON SENA BAR	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	18.98
BANK OF AMERICA	32543LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	18.98
BANK OF AMERICA	30110DELTA AIR 00601841	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	19.00
BANK OF AMERICA	30977WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	19.00
BANK OF AMERICA	32021JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	19.00
BANK OF AMERICA	30805GYRO MADNESS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	19.01
BANK OF AMERICA	30760HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.02
BANK OF AMERICA	31749HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.08
BANK OF AMERICA	32475LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.08
BANK OF AMERICA	32579BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.12
BANK OF AMERICA	31456STAPLS71132615690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	19.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30529CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.29
BANK OF AMERICA	31003MANNYS GEORGE ST CAF	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	19.31
BANK OF AMERICA	31414STAPLS71132413990000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.32
BANK OF AMERICA	32138Amazon.com	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.32
BANK OF AMERICA	30145LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.38
BANK OF AMERICA	32083WAL-MART #1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.44
BANK OF AMERICA	30109WHOLESALE INDUSTRIAL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.47
BANK OF AMERICA	30694SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.47
BANK OF AMERICA	31722RITE AID STORE #1160	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.49
BANK OF AMERICA	32680ELECTRONIC`S ETC.	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	19.49
BANK OF AMERICA	30644MUSIC & ARTS CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.50
BANK OF AMERICA	32631STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	19.54
BANK OF AMERICA	30240STAPLS71127244020000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	19.55
BANK OF AMERICA	31374LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	19.55
BANK OF AMERICA	30973AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	19.67
BANK OF AMERICA	32397LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	19.67
BANK OF AMERICA	31906STAPLS71135554480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.70
BANK OF AMERICA	31124LESLIES POOL SUP 659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.71
BANK OF AMERICA	30942WAL-MART #4384	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.76
BANK OF AMERICA	31356OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.78
BANK OF AMERICA	30581WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	19.80
BANK OF AMERICA	30710SCHOLASTIC MAGAZINES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.80
BANK OF AMERICA	31543DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	19.81
BANK OF AMERICA	31021STAPLS71130362250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.83
BANK OF AMERICA	30311MOTION INDUSTRIES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.88
BANK OF AMERICA	30211VOICE NATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	19.90
BANK OF AMERICA	29967STAPLS71124204790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.93
BANK OF AMERICA	29940TWX TIME FOR KIDS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.95
BANK OF AMERICA	29980PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.95
BANK OF AMERICA	30056NWF NATIONAL WILDLIF	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.95

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BANK OF AMERICA	30310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.95
BANK OF AMERICA	32337SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.95
BANK OF AMERICA	31344WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.96
BANK OF AMERICA	31630WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	19.96
BANK OF AMERICA	30356HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.97
BANK OF AMERICA	30873FACTORY CARD OUTLET	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.98
BANK OF AMERICA	32296NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	19.98
BANK OF AMERICA	32417AMZ SSI Magazines	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	03/12/2014	19.98
BANK OF AMERICA	32318USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	19.99
BANK OF AMERICA	30121DELTA AIR 00682331	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	30127DELTA AIR 00682337	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	30167DELTA AIR 00682337	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	30859DELTA AIR 00682348	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	30884DELTA AIR 00682346	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	30899DELTA AIR 00682342	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	31023DELTA AIR 00682348	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	31046USAIRWAYS 03723454	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	20.00
BANK OF AMERICA	32290SLIDEROCKET SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.00
BANK OF AMERICA	30562FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	20.02
BANK OF AMERICA	31025WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	20.06
BANK OF AMERICA	31416ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.23
BANK OF AMERICA	30530BESTBUY.COM 000099	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.29
BANK OF AMERICA	30654BESTBUY.COM 000099	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.29
BANK OF AMERICA	30287WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.31
BANK OF AMERICA	30842DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	20.32
BANK OF AMERICA	32328KING KONG SUSHI BAR	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	20.32
BANK OF AMERICA	32246STAPLS71137112260000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.37
BANK OF AMERICA	30054ABUELOS OKLAHOMA CIT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.43
BANK OF AMERICA	30516FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	20.44
BANK OF AMERICA	31439THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31359PETSMART INC 1250	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	20.49
BANK OF AMERICA	30421KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.50
BANK OF AMERICA	31293UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.52
BANK OF AMERICA	31942SUNBELT RENTALS #039	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	20.53
BANK OF AMERICA	30607OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	20.54
BANK OF AMERICA	32005SESAME BURGERS AND	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	20.54
BANK OF AMERICA	32045LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.54
BANK OF AMERICA	32374ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	20.59
BANK OF AMERICA	31696STAPLS71134620930000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.78
BANK OF AMERICA	32241BONEFISH 0506	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/12/2014	20.80
BANK OF AMERICA	32119FOOD LION #1691	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.81
BANK OF AMERICA	31952JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.82
BANK OF AMERICA	31876LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.86
BANK OF AMERICA	32013FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.92
BANK OF AMERICA	32056WAL-MART #3367	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	20.92
BANK OF AMERICA	32501LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.96
BANK OF AMERICA	32116RADIO SHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.97
BANK OF AMERICA	31220ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.98
BANK OF AMERICA	29928HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	20.99
BANK OF AMERICA	30143HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	21.00
BANK OF AMERICA	29907SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.04
BANK OF AMERICA	31739ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.14
BANK OF AMERICA	30597Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.17
BANK OF AMERICA	31904FERGUSON ENT #23	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.18
BANK OF AMERICA	31978GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	21.25
BANK OF AMERICA	30108SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.27
BANK OF AMERICA	31460BI-LO GROCERY #5286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.28
BANK OF AMERICA	31049SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.30
BANK OF AMERICA	30030THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	03/12/2014	21.32
BANK OF AMERICA	31128COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	21.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31925STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.37
BANK OF AMERICA	31937STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.37
BANK OF AMERICA	31994STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.37
BANK OF AMERICA	32009STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.37
BANK OF AMERICA	32053STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.37
BANK OF AMERICA	32000LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.38
BANK OF AMERICA	32610FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	21.42
BANK OF AMERICA	30882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.45
BANK OF AMERICA	30586TOUR TENNIS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	21.47
BANK OF AMERICA	31432WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.47
BANK OF AMERICA	32420USPS.COM CLICK661006	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/12/2014	21.47
BANK OF AMERICA	30002ACCU-TECH CORPORATIO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	21.58
BANK OF AMERICA	32257SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	21.60
BANK OF AMERICA	30215HARDEE'S 1505639	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.64
BANK OF AMERICA	32555WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.65
BANK OF AMERICA	30688ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.68
BANK OF AMERICA	32414GENERAL DIESEL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.68
BANK OF AMERICA	32024WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.73
BANK OF AMERICA	31926WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.79
BANK OF AMERICA	30165SQ LADLES SOUPS - J	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.80
BANK OF AMERICA	30371OFFICEMAX CT IN#2884	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	21.80
BANK OF AMERICA	30476A ONE TAXI AND SHUTT	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	21.85
BANK OF AMERICA	31232Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.89
BANK OF AMERICA	30401STAPLS01218121730000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	21.90
BANK OF AMERICA	32213CHARLESTON RUBBER AN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.93
BANK OF AMERICA	30252THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	21.95
BANK OF AMERICA	31496LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	21.96
BANK OF AMERICA	30402TEXAS ROADHOUSE 2105	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	22.00
BANK OF AMERICA	31774FOOD LION #1499	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.00
BANK OF AMERICA	32022PAYPAL SC FLL	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32340PAYPAL SC FLL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.00
BANK OF AMERICA	32459LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.01
BANK OF AMERICA	31678CALIFORNIA DREAMING	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	22.04
BANK OF AMERICA	31621HARRIS TEETER #0365	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	22.07
BANK OF AMERICA	31035STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.08
BANK OF AMERICA	31109STAPLS71130078520000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	22.10
BANK OF AMERICA	30463PALMETTO STORES LLC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	22.16
BANK OF AMERICA	30749HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.23
BANK OF AMERICA	30320WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.24
BANK OF AMERICA	31835HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.26
BANK OF AMERICA	31569SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.31
BANK OF AMERICA	31872OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	22.35
BANK OF AMERICA	30018WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.39
BANK OF AMERICA	30409STAPLS01218137790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	22.39
BANK OF AMERICA	30689OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.42
BANK OF AMERICA	31486DOLRRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	22.51
BANK OF AMERICA	32394LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.53
BANK OF AMERICA	31441PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.54
BANK OF AMERICA	31056FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.60
BANK OF AMERICA	31643STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.65
BANK OF AMERICA	31750PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.65
BANK OF AMERICA	30485TEXAS ROADHOUSE 2105	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	22.69
BANK OF AMERICA	30897SHERATON DALLAS DINI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	22.76
BANK OF AMERICA	31115SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	22.77
BANK OF AMERICA	30676PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.87
BANK OF AMERICA	30010WAL-MART #1359	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	22.89
BANK OF AMERICA	30219LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.98
BANK OF AMERICA	31516KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	22.99
BANK OF AMERICA	32130HAMPTON INN AND SUIT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	23.00
BANK OF AMERICA	32203FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	23.00

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BANK OF AMERICA	30049ABUELOS OKLAHOMA CIT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	23.06
BANK OF AMERICA	30603STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	23.07
BANK OF AMERICA	31779LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.07
BANK OF AMERICA	32489MCDONALD'S F12595	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.12
BANK OF AMERICA	31132KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.18
BANK OF AMERICA	30285SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	23.20
BANK OF AMERICA	30327ATLANTA AIRPORT SHUT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	23.20
BANK OF AMERICA	31018SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	23.21
BANK OF AMERICA	31521BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	23.30
BANK OF AMERICA	30673A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	23.31
BANK OF AMERICA	31556OFFICE DEPOT #2002	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	23.34
BANK OF AMERICA	31451PAPER MART	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.37
BANK OF AMERICA	30309THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	23.41
BANK OF AMERICA	30840BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.46
BANK OF AMERICA	31565HYATT HTLS HR ATLANT	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	23.47
BANK OF AMERICA	31664FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.48
BANK OF AMERICA	31351AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	23.49
BANK OF AMERICA	31828DOLRTRREE 5202 000520	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	23.54
BANK OF AMERICA	32452FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	23.55
BANK OF AMERICA	32676KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.58
BANK OF AMERICA	29848LOWES #00661	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	23.62
BANK OF AMERICA	30603STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	23.63
BANK OF AMERICA	30201SQ TAXI (203)21212	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	23.64
BANK OF AMERICA	30949AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.64
BANK OF AMERICA	30585BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	23.69
BANK OF AMERICA	30198GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.70
BANK OF AMERICA	32598TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.73
BANK OF AMERICA	30833STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.75
BANK OF AMERICA	31502HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	23.76
BANK OF AMERICA	32326BEST BUY MHT 000112	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	23.80

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BANK OF AMERICA	30735Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.84
BANK OF AMERICA	30804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.92
BANK OF AMERICA	30418STAPLS71128173500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.94
BANK OF AMERICA	30697SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	23.94
BANK OF AMERICA	31404AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	23.94
BANK OF AMERICA	31206HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	23.97
BANK OF AMERICA	31738LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	23.97
BANK OF AMERICA	32043STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	23.97
BANK OF AMERICA	32539STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	23.97
BANK OF AMERICA	32620STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	23.97
BANK OF AMERICA	31482TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.98
BANK OF AMERICA	32291OFFICE DEPOT #2002	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.98
BANK OF AMERICA	30545FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	23.99
BANK OF AMERICA	31573STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	23.99
BANK OF AMERICA	31169SKILLSUSA ORG	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.00
BANK OF AMERICA	32428AMZ SSI Magazines	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	03/12/2014	24.00
BANK OF AMERICA	32457AMZ SSI Magazines	ST JAMES-SANTEE ELEMENTARY	- PERIODICAL	201 - TITLE I (84.010)	03/12/2014	24.00
BANK OF AMERICA	31524PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.05
BANK OF AMERICA	31939ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.05
BANK OF AMERICA	31940KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.05
BANK OF AMERICA	30777FOOD LION #1326	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	24.07
BANK OF AMERICA	31757SNPFINGERONLINEFOODO	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	24.12
BANK OF AMERICA	30920LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.21
BANK OF AMERICA	31680PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	24.23
BANK OF AMERICA	32448LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.25
BANK OF AMERICA	30713WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	24.38
BANK OF AMERICA	31766FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	24.42
BANK OF AMERICA	30431THE CHEESECAKE FACTO	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	24.45
BANK OF AMERICA	32141CHARLESTON INT843010	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.52
BANK OF AMERICA	32424CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	24.54

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BANK OF AMERICA	30528HUGHES LUMBER & BUIL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.57
BANK OF AMERICA	31248LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.68
BANK OF AMERICA	32369WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	24.74
BANK OF AMERICA	31826LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	24.91
BANK OF AMERICA	31650LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.93
BANK OF AMERICA	30039WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.94
BANK OF AMERICA	31458LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.94
BANK OF AMERICA	31314RLT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.95
BANK OF AMERICA	31687FILAREE GARLIC FARM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.95
BANK OF AMERICA	31429STAPLS71132606190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	24.96
BANK OF AMERICA	30968STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	24.99
BANK OF AMERICA	29871SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	29899SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	29901DELTA AIR 00682335	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.00
BANK OF AMERICA	29902SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	29915DELTA AIR 00682335	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.00
BANK OF AMERICA	29930USAIRWAYS 03723439	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	25.00
BANK OF AMERICA	29952SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	29968SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	29978SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30090DELTA AIR 00682339	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.00
BANK OF AMERICA	30093DELTA AIR 00682339	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.00
BANK OF AMERICA	30136DELTA AIR 00682333	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	25.00
BANK OF AMERICA	30149DELTA AIR 00682337	STONO PARK ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	25.00
BANK OF AMERICA	30162SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30209USAIRWAYS 03723445	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	25.00
BANK OF AMERICA	30210DELTA AIR 00682335	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	25.00
BANK OF AMERICA	30232DELTA AIR 00682333	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	25.00
BANK OF AMERICA	30269SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30272SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30329SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30359SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30524SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30552SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30563SC LAW ENFORCEMENT	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	833 - SES SERVICES	03/12/2014	25.00
BANK OF AMERICA	30583SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30584SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30617DELTA AIR 00682342	STONO PARK ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	25.00
BANK OF AMERICA	30625DELTA AIR 00682348	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	25.00
BANK OF AMERICA	30642SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30657SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30671SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30679SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30778UNITED 01626029	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	25.00
BANK OF AMERICA	30800SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30820SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30854DELTA AIR 00682340	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	25.00
BANK OF AMERICA	30879SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30936SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30956SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30972SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30983SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	30998CAROLINA SASH AND SE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.00
BANK OF AMERICA	31017SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31045USAIRWAYS 03723452	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	25.00
BANK OF AMERICA	31050SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31053SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31096SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31108SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31113SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31133SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31134SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31135SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31176SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31210SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31224SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31242SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31269SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31307SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31312SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31330SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31375SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31380SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31515SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31528SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31530SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31547SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31560SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31568SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31574SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31578SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31598SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31604SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31607SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31625SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31648SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31675SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31676CODE 1 TRAINING SOLU	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.00
BANK OF AMERICA	31694SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31709SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31731SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31733SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31742SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31783SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31813USAIRWAYS 03723468	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31853SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31888SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31902SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32225SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32253SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32282SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32302USAIRWAYS 03723472	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32306SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32310SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32322SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32332SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32339SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32354SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32373SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32383SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32396REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32405SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32431SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32468SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32513SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32520USPS 451484024298026	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32523SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32525SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32537CHARLESTON METRO CHA	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32559SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32563SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32573SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32577SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32602SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	32628SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.00
BANK OF AMERICA	32644THE CHARLESTON JEWIS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	03/12/2014	25.00
BANK OF AMERICA	32663SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	25.00
BANK OF AMERICA	31447THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.04
BANK OF AMERICA	30379ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.06
BANK OF AMERICA	30839STAPLS71129331480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.06
BANK OF AMERICA	32334ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	25.08
BANK OF AMERICA	32028CURIOSITIES GREETING	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.12
BANK OF AMERICA	31125S&S WORLDWIDE	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.19
BANK OF AMERICA	32526EXPEDIA EXPEDIA.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	25.29
BANK OF AMERICA	31567GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.34
BANK OF AMERICA	30060ABUELOS OKLAHOMA CIT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.35
BANK OF AMERICA	29926PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.39
BANK OF AMERICA	30505THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.40
BANK OF AMERICA	30469TEXAS ROADHOUSE 2105	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	25.41
BANK OF AMERICA	30184STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.42
BANK OF AMERICA	32344AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.44
BANK OF AMERICA	29981HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.48
BANK OF AMERICA	31335DOMINO'S 5650	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	25.48
BANK OF AMERICA	29997OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.50
BANK OF AMERICA	31883STAPLS71135554480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.52
BANK OF AMERICA	31273DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	25.59
BANK OF AMERICA	32187UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.60
BANK OF AMERICA	30704STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.66
BANK OF AMERICA	29986EDUCATION STATION LL	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32654SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.72
BANK OF AMERICA	32207HONEYBAKED HAM 903	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	25.73
BANK OF AMERICA	30619E SPEEDWAY GRI122054	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	25.74
BANK OF AMERICA	31098WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	25.75
BANK OF AMERICA	32226WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	25.76
BANK OF AMERICA	32131WESTIN PALIOS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.81
BANK OF AMERICA	32595WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.92
BANK OF AMERICA	31032CHARLESTON DOWNTOWN	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	25.93
BANK OF AMERICA	32023LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	25.93
BANK OF AMERICA	31165PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	25.94
BANK OF AMERICA	31998WESTIN PALIOS	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	25.98
BANK OF AMERICA	32229STAPLS01223391900000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	25.98
BANK OF AMERICA	31336EXTRA VIRGIN OVEN LL	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	26.00
BANK OF AMERICA	31921LIGHTSPEED TECHNOLOG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.00
BANK OF AMERICA	32206SC.GOV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	26.00
BANK OF AMERICA	29962EDUCATION STATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.01
BANK OF AMERICA	32557BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	26.02
BANK OF AMERICA	30407WAL-MART #3367	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	26.11
BANK OF AMERICA	29976HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.35
BANK OF AMERICA	31775HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.35
BANK OF AMERICA	31785HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.35
BANK OF AMERICA	30191PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.36
BANK OF AMERICA	31264STAPLES 001158	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.39
BANK OF AMERICA	31020ATLANTA AIRPORT SHUT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	26.40
BANK OF AMERICA	30560USPS 453440955198026	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.46
BANK OF AMERICA	32581LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.48
BANK OF AMERICA	31324ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.50
BANK OF AMERICA	30190UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	26.51
BANK OF AMERICA	30021THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.59
BANK OF AMERICA	31794WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30024PAYPAL SETUPEVENTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	26.63
BANK OF AMERICA	32331KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.66
BANK OF AMERICA	30598MCCRMICSCHMCK SANDIE	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	26.67
BANK OF AMERICA	30212STAPLS71127159460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.72
BANK OF AMERICA	32540STAPLS71139238440000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	26.72
BANK OF AMERICA	32558PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	26.76
BANK OF AMERICA	31959PAYLESS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	26.78
BANK OF AMERICA	31303Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.82
BANK OF AMERICA	31539WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	26.82
BANK OF AMERICA	30912FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.83
BANK OF AMERICA	32196WAL-MART #1748	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.84
BANK OF AMERICA	30651OFFICEMAX CT IN#2898	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.88
BANK OF AMERICA	30390LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.90
BANK OF AMERICA	31857HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.94
BANK OF AMERICA	30176AMZ Magazine Express	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.95
BANK OF AMERICA	31010SCHOOL-TECH INC.	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	26.95
BANK OF AMERICA	31712OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	26.95
BANK OF AMERICA	30026BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.97
BANK OF AMERICA	32101LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.97
BANK OF AMERICA	32591HARRIS TEETER #0385	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	26.97
BANK OF AMERICA	32659STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	26.98
BANK OF AMERICA	29953STAPLS71117841840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	27.10
BANK OF AMERICA	32097SUBWAY 000189	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	27.11
BANK OF AMERICA	30164SQ MOHAMED ALI	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	27.19
BANK OF AMERICA	31175BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.28
BANK OF AMERICA	32550STAPLS01224588730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.28
BANK OF AMERICA	30169THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	27.31
BANK OF AMERICA	30498WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	27.31
BANK OF AMERICA	30009HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.40
BANK OF AMERICA	30443BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30564HILTON HARVEST BISTR	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	27.43
BANK OF AMERICA	30818LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.43
BANK OF AMERICA	31427BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.50
BANK OF AMERICA	32188HARRIS TEETER #450	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.50
BANK OF AMERICA	32658WAL-MART #1359	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.54
BANK OF AMERICA	31522BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	27.56
BANK OF AMERICA	30658KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.57
BANK OF AMERICA	30993OFFICEMAX CT IN#3728	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	27.63
BANK OF AMERICA	32095HANSER HOUSE RESTAUR	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/12/2014	27.71
BANK OF AMERICA	31856WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	27.74
BANK OF AMERICA	32469MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.80
BANK OF AMERICA	30606LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.88
BANK OF AMERICA	32638LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.90
BANK OF AMERICA	30181BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.92
BANK OF AMERICA	30641SQ LEBON TRANSPORTA	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	27.92
BANK OF AMERICA	29988PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	27.95
BANK OF AMERICA	32495DOLLAR GENERAL #1409	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	28.00
BANK OF AMERICA	30027AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	28.04
BANK OF AMERICA	31546STAPLES 001171	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	28.14
BANK OF AMERICA	31341STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.21
BANK OF AMERICA	32434WAL-MART #3367	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	28.24
BANK OF AMERICA	32635STAPLS71139331870000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.29
BANK OF AMERICA	31930CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	28.30
BANK OF AMERICA	30160HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.41
BANK OF AMERICA	30930Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	28.41
BANK OF AMERICA	30732SHERATON DALLAS DINI	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	28.50
BANK OF AMERICA	31112FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.61
BANK OF AMERICA	32336WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	28.61
BANK OF AMERICA	31305OFFICEMAX CT IN#4080	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.63
BANK OF AMERICA	31421OFFICEMAX CT IN#4232	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31751RADIOSHACK COR001197	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.63
BANK OF AMERICA	30175SNPFINGERONLINEFOODO	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	28.69
BANK OF AMERICA	32224Amazon.com	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	28.74
BANK OF AMERICA	31253STAPLS71131629180000	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.77
BANK OF AMERICA	30199KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.80
BANK OF AMERICA	32062HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.91
BANK OF AMERICA	32584LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	28.93
BANK OF AMERICA	30394RGS Pay	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.94
BANK OF AMERICA	31730SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	28.95
BANK OF AMERICA	31834SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	28.95
BANK OF AMERICA	31958PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.96
BANK OF AMERICA	31327LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.98
BANK OF AMERICA	31983HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.98
BANK OF AMERICA	32618LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.98
BANK OF AMERICA	29865Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	28.99
BANK OF AMERICA	30202STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	28.99
BANK OF AMERICA	30571OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	28.99
BANK OF AMERICA	31074OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	28.99
BANK OF AMERICA	32243WESTIN HOTEL AIRPORT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.03
BANK OF AMERICA	32609STAPLS71139190850000	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	29.07
BANK OF AMERICA	30565STAPLS01218554300000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.08
BANK OF AMERICA	32320LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.08
BANK OF AMERICA	31000NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.11
BANK OF AMERICA	30821ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.21
BANK OF AMERICA	31852HDS POWER SOLUTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	29.24
BANK OF AMERICA	29929THE HOOVE LLC	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	29.30
BANK OF AMERICA	30057STAPLS71124160540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.32
BANK OF AMERICA	32582KINGSTON PLANTATION	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	03/12/2014	29.36
BANK OF AMERICA	32476STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	29.40
BANK OF AMERICA	31695STAPLS71135189750000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31787CAROLINA FLAG & BANN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.50
BANK OF AMERICA	30174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.60
BANK OF AMERICA	31151FAMILY DOLLAR #0369	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.69
BANK OF AMERICA	31689LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	29.70
BANK OF AMERICA	31139LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.73
BANK OF AMERICA	32479HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.81
BANK OF AMERICA	29932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.94
BANK OF AMERICA	29923LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.97
BANK OF AMERICA	29965OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.98
BANK OF AMERICA	30318WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	29.98
BANK OF AMERICA	30511POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	29.98
BANK OF AMERICA	31566BEST BUY MHT 000112	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	29.98
BANK OF AMERICA	31161BEST BUY MHT 000112	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	29.99
BANK OF AMERICA	31864STAPLS71135542790000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.99
BANK OF AMERICA	31892PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	29.99
BANK OF AMERICA	30064ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	30236REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	30474O'CONNOR MONOGRAMMIN	FACILITIES AND ASSET MGMT	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	30497CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.00
BANK OF AMERICA	30576REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	30998CAROLINA SASH AND SE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.00
BANK OF AMERICA	31078SOUTH CAROLINA LAW E	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	31106SKILLSUSA ORG	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	31212SKILLSUSA ORG	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	32068BLK COASTAL COMM FDN	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	32129HAMPTON INN AND SUIT	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	32254PAYPAL PREPDOG.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	32272SOUTH CAROLINA LAW E	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.00
BANK OF AMERICA	31947CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	30.05
BANK OF AMERICA	30640ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.10

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BANK OF AMERICA	30349HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.17
BANK OF AMERICA	32041LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.20
BANK OF AMERICA	30907OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.26
BANK OF AMERICA	31086TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.26
BANK OF AMERICA	30128UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.29
BANK OF AMERICA	31237DOLRTREE 2772 000277	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	30.30
BANK OF AMERICA	30355THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.35
BANK OF AMERICA	31461WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.37
BANK OF AMERICA	32535LOWES #02948	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.40
BANK OF AMERICA	31615WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.50
BANK OF AMERICA	31594LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.52
BANK OF AMERICA	30589STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.58
BANK OF AMERICA	30483OFFICE CONNECTIONS I	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	30.59
BANK OF AMERICA	29868KINGSTON PLANTATION	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	30.60
BANK OF AMERICA	30570YARD HOUSE 000830	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	30.62
BANK OF AMERICA	32433WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.77
BANK OF AMERICA	30130LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.78
BANK OF AMERICA	30782Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.80
BANK OF AMERICA	31838OFFICEMAX CT IN#5652	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.83
BANK OF AMERICA	30434TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.85
BANK OF AMERICA	32252WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	30.88
BANK OF AMERICA	30571OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	30.99
BANK OF AMERICA	30539BI-LO GROCERY #5101	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	31.02
BANK OF AMERICA	32261STAPLS71137041250000	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	31.05
BANK OF AMERICA	31637PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.08
BANK OF AMERICA	30634PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.14
BANK OF AMERICA	30921FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.15
BANK OF AMERICA	31842STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.17
BANK OF AMERICA	30155KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.28
BANK OF AMERICA	32330FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32008PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.29
BANK OF AMERICA	31069FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.35
BANK OF AMERICA	30464LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.36
BANK OF AMERICA	31627BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	31.39
BANK OF AMERICA	31655LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.39
BANK OF AMERICA	31383WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.41
BANK OF AMERICA	32288HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	31.43
BANK OF AMERICA	29995Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.47
BANK OF AMERICA	30952THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.60
BANK OF AMERICA	29846GREAT WALL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	31.66
BANK OF AMERICA	29966LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.66
BANK OF AMERICA	30871STAPLS71130140830000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.87
BANK OF AMERICA	30267THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	31.88
BANK OF AMERICA	30275OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.92
BANK OF AMERICA	32046BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.92
BANK OF AMERICA	31279TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.96
BANK OF AMERICA	30205LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	31.98
BANK OF AMERICA	30389INDEPENDENT CAB COMP	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	32.00
BANK OF AMERICA	31984MCDONALD'S F4491	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	32.08
BANK OF AMERICA	29985M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.10
BANK OF AMERICA	31867HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.20
BANK OF AMERICA	29873LOWES #00655	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.22
BANK OF AMERICA	32114SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	32.23
BANK OF AMERICA	31882MELLOW MUSHROOMMTPLE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	32.38
BANK OF AMERICA	31514BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	32.42
BANK OF AMERICA	31661CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.49
BANK OF AMERICA	30674LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.54
BANK OF AMERICA	32636MICHAELS STORES 1060	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.54
BANK OF AMERICA	29974STAPLS71124342450000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.55
BANK OF AMERICA	30459#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30328LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	32.61
BANK OF AMERICA	29939WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.67
BANK OF AMERICA	32298RAYMOND GEDDES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	32.68
BANK OF AMERICA	31762DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	32.75
BANK OF AMERICA	30629SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	32.76
BANK OF AMERICA	30458SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	32.95
BANK OF AMERICA	30717SOCCERPRO COM	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	32.98
BANK OF AMERICA	30011WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.09
BANK OF AMERICA	30036STAPLS71124222490000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	33.09
BANK OF AMERICA	32122ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	33.15
BANK OF AMERICA	30248INDEPENDENT CAB COMP	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	33.20
BANK OF AMERICA	32345HEY VIV! VINTAGE CLO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.23
BANK OF AMERICA	32675STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.23
BANK OF AMERICA	30517HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.28
BANK OF AMERICA	32546FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	33.40
BANK OF AMERICA	32215LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.46
BANK OF AMERICA	32564SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/12/2014	33.54
BANK OF AMERICA	30723EAST BAY DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	33.56
BANK OF AMERICA	30323YELLOW CAB COMPAN00	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	33.60
BANK OF AMERICA	31055STAPLS71130459110000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.68
BANK OF AMERICA	32462HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	33.84
BANK OF AMERICA	30065Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	33.85
BANK OF AMERICA	30148KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.85
BANK OF AMERICA	30344PUBLIX #633	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	33.92
BANK OF AMERICA	30608HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	33.96
BANK OF AMERICA	31844WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	33.97
BANK OF AMERICA	31931DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	34.00
BANK OF AMERICA	32327AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.08
BANK OF AMERICA	29885SQ WAYNE ENTERPRISE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	34.13
BANK OF AMERICA	30989STAPLS71131339220000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	34.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31436STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	34.35
BANK OF AMERICA	31854WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.42
BANK OF AMERICA	30492PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	34.45
BANK OF AMERICA	31674LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.46
BANK OF AMERICA	30493STAPLS01218127530000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.49
BANK OF AMERICA	30058STAPLS01214695530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.56
BANK OF AMERICA	30788WAL-MART #4384	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	34.56
BANK OF AMERICA	30031SOUTH CAROLINA ASSOC	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	34.62
BANK OF AMERICA	30031SOUTH CAROLINA ASSOC	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	34.62
BANK OF AMERICA	30031SOUTH CAROLINA ASSOC	GENERAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	34.62
BANK OF AMERICA	31016AC MOORE STR 68	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.64
BANK OF AMERICA	31874HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.75
BANK OF AMERICA	32293H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.86
BANK OF AMERICA	30771LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	34.97
BANK OF AMERICA	32216OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	34.98
BANK OF AMERICA	30412WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	34.99
BANK OF AMERICA	30848SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	35.00
BANK OF AMERICA	30828WAL-MART #3367	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.03
BANK OF AMERICA	32342ETAHAND2MIND	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.03
BANK OF AMERICA	31545FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.25
BANK OF AMERICA	31651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.27
BANK OF AMERICA	31589DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.32
BANK OF AMERICA	31207Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.33
BANK OF AMERICA	32500BIMINIS OYSTER BAR	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	35.38
BANK OF AMERICA	32029WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.39
BANK OF AMERICA	32305NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.46
BANK OF AMERICA	31638LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.56
BANK OF AMERICA	30559YARD HOUSE 000830	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	35.58
BANK OF AMERICA	31256SSI DELTACPOFREYNEOS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.62
BANK OF AMERICA	32227LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31393SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.70
BANK OF AMERICA	30317SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	35.75
BANK OF AMERICA	31990UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.78
BANK OF AMERICA	30591S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	35.80
BANK OF AMERICA	32047HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.80
BANK OF AMERICA	31698ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.81
BANK OF AMERICA	30797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	35.85
BANK OF AMERICA	32392AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	35.92
BANK OF AMERICA	31554HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	35.99
BANK OF AMERICA	31360CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.00
BANK OF AMERICA	30868CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.16
BANK OF AMERICA	30331HILTON BEECH BISTRO	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	36.21
BANK OF AMERICA	31052CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	36.22
BANK OF AMERICA	30500STAPLS01218126730000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.27
BANK OF AMERICA	30969EAST COAST AP MARKET	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	36.28
BANK OF AMERICA	30276OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.29
BANK OF AMERICA	30206LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.32
BANK OF AMERICA	31442STAPLS71132613570000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.33
BANK OF AMERICA	31825AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	36.33
BANK OF AMERICA	29925EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.35
BANK OF AMERICA	30417LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.40
BANK OF AMERICA	32471STAPLS71138513730000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	03/12/2014	36.40
BANK OF AMERICA	30843SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.42
BANK OF AMERICA	32657OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.43
BANK OF AMERICA	30675LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.44
BANK OF AMERICA	30681OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.49
BANK OF AMERICA	31311STAPLES 001171	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.49
BANK OF AMERICA	32529ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	36.49
BANK OF AMERICA	32580WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	36.50
BANK OF AMERICA	29990ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32121SUNOCO 0614964501	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	36.62
BANK OF AMERICA	30015UNDER ARMOUR DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	36.71
BANK OF AMERICA	31338LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.74
BANK OF AMERICA	31963LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	36.75
BANK OF AMERICA	29999NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.78
BANK OF AMERICA	30540SAGE PUBLICATIONS IN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	36.78
BANK OF AMERICA	31304EAST BAY DELI	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.85
BANK OF AMERICA	31419SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.95
BANK OF AMERICA	30178NASCO MAIL ORDER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.98
BANK OF AMERICA	30324WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	36.98
BANK OF AMERICA	31859CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.00
BANK OF AMERICA	29881WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	37.10
BANK OF AMERICA	31226FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.14
BANK OF AMERICA	32494FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.16
BANK OF AMERICA	29891LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.24
BANK OF AMERICA	29969PAYPAL SETUPEVENTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	37.28
BANK OF AMERICA	31019STAPLS01219242790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	37.31
BANK OF AMERICA	30152THE CHEESECAKE FACTO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	37.35
BANK OF AMERICA	31911FOOD LION #0252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.35
BANK OF AMERICA	31014WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	37.42
BANK OF AMERICA	31092RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.43
BANK OF AMERICA	30153SLIGHTLY NORTH OF BR	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	37.44
BANK OF AMERICA	29942OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.51
BANK OF AMERICA	30786CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.53
BANK OF AMERICA	31799WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.56
BANK OF AMERICA	30558SUBWAY 031676	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.57
BANK OF AMERICA	30288FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.60
BANK OF AMERICA	29971WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.62
BANK OF AMERICA	29882CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	37.73
BANK OF AMERICA	32662HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32195OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.84
BANK OF AMERICA	32249SUNOCO 0616113701	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	37.86
BANK OF AMERICA	30700STAPLS01218837670000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.88
BANK OF AMERICA	32606WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.90
BANK OF AMERICA	32463ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.92
BANK OF AMERICA	32033ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.97
BANK OF AMERICA	30321LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.98
BANK OF AMERICA	30439SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	37.99
BANK OF AMERICA	31663LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.03
BANK OF AMERICA	31340BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.05
BANK OF AMERICA	31819TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	38.22
BANK OF AMERICA	30703LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.28
BANK OF AMERICA	32093STAPLS71137274170000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	38.32
BANK OF AMERICA	30157DOES PITA PLUS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.35
BANK OF AMERICA	31919STAPLES DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.39
BANK OF AMERICA	31720AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	38.53
BANK OF AMERICA	31909ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.74
BANK OF AMERICA	29970STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.78
BANK OF AMERICA	32450UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.84
BANK OF AMERICA	32565UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.87
BANK OF AMERICA	32145LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.88
BANK OF AMERICA	30278WAL-MART #2348	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	38.91
BANK OF AMERICA	32470ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.91
BANK OF AMERICA	30319LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.92
BANK OF AMERICA	30424OFFICEMAX CT IN#2883	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	38.93
BANK OF AMERICA	30499PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	38.94
BANK OF AMERICA	30690OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	38.97
BANK OF AMERICA	30460BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	39.06
BANK OF AMERICA	30079XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/12/2014	39.07
BANK OF AMERICA	30040THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	39.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30521XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.11
BANK OF AMERICA	30628WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.21
BANK OF AMERICA	31059OFFICEMAX CT IN#3747	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.28
BANK OF AMERICA	32617AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.30
BANK OF AMERICA	30260RUBY TUESDAY #4443	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	39.44
BANK OF AMERICA	31951HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.50
BANK OF AMERICA	30672LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	03/12/2014	39.51
BANK OF AMERICA	30384WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.52
BANK OF AMERICA	31973STAPLS71136809600000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.53
BANK OF AMERICA	31187BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.75
BANK OF AMERICA	29960CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	39.90
BANK OF AMERICA	30822STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	39.98
BANK OF AMERICA	31812HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	39.99
BANK OF AMERICA	30019TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	40.00
BANK OF AMERICA	30229DELTA AIR 00621787	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	40.00
BANK OF AMERICA	30277CODE 1 TRAINING SOLU	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	40.00
BANK OF AMERICA	30518TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	40.00
BANK OF AMERICA	30648HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	40.00
BANK OF AMERICA	30998CAROLINA SASH AND SE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	40.00
BANK OF AMERICA	31007PAYPAL CHARLESTONE	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	40.00
BANK OF AMERICA	31628ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.00
BANK OF AMERICA	31965WANDO HIGH SCHOOL	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	40.00
BANK OF AMERICA	32104BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	40.00
BANK OF AMERICA	31468WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.25
BANK OF AMERICA	32464MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/12/2014	40.29
BANK OF AMERICA	30422CITY CAB OF ORL	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	40.32
BANK OF AMERICA	30937JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.34
BANK OF AMERICA	31266UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.38
BANK OF AMERICA	32498Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.38
BANK OF AMERICA	31437WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	40.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31497WAL-MART #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	40.44
BANK OF AMERICA	31701AWL PEARSON EDUCATIO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.47
BANK OF AMERICA	30754DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.49
BANK OF AMERICA	30915EDUCATION STATION LL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	40.52
BANK OF AMERICA	31397OFFICE MAX	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.56
BANK OF AMERICA	32336WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	40.61
BANK OF AMERICA	32309BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.65
BANK OF AMERICA	29950RUBY TUESDAY #4443	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	40.97
BANK OF AMERICA	30466TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.98
BANK OF AMERICA	32054OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	40.98
BANK OF AMERICA	30050RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.06
BANK OF AMERICA	30660TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	41.09
BANK OF AMERICA	29957PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.11
BANK OF AMERICA	30646BI-LO GROCERY #5246	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.18
BANK OF AMERICA	32175PAPA JOHN'S #01841	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.21
BANK OF AMERICA	31873PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	41.22
BANK OF AMERICA	30959AAFES CHARLESTON MAI	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	41.48
BANK OF AMERICA	30510STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.56
BANK OF AMERICA	30979WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.59
BANK OF AMERICA	32647STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.76
BANK OF AMERICA	30831TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.95
BANK OF AMERICA	32481DEMCO INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.95
BANK OF AMERICA	30741AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.96
BANK OF AMERICA	31388FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	41.96
BANK OF AMERICA	31708STAPLS71135069100000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.00
BANK OF AMERICA	32037PAYPAL UNCLEMILTON	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	42.00
BANK OF AMERICA	32542AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.12
BANK OF AMERICA	31008OFFICE CONNECTIONS I	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.17
BANK OF AMERICA	31845WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.38
BANK OF AMERICA	31761BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31824WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	42.47
BANK OF AMERICA	32308WESTIN PALIOS	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	42.49
BANK OF AMERICA	32669FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	42.50
BANK OF AMERICA	32054OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.67
BANK OF AMERICA	30872PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.73
BANK OF AMERICA	31814HARRIS TEETER #0277	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.74
BANK OF AMERICA	32279DUNKIN #344355 Q	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.83
BANK OF AMERICA	30179OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	42.96
BANK OF AMERICA	31171LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	42.96
BANK OF AMERICA	31728OFFICE DEPOT #2233	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	42.98
BANK OF AMERICA	30677ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	43.09
BANK OF AMERICA	32239Amazon.com	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	43.12
BANK OF AMERICA	31688LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.13
BANK OF AMERICA	31101STAPLS01219242790000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	43.29
BANK OF AMERICA	31373STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.34
BANK OF AMERICA	30413STAPLS01218125670000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.36
BANK OF AMERICA	32057STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.38
BANK OF AMERICA	31241JIM N NICKS CENTRE P	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	43.43
BANK OF AMERICA	32646CO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	43.47
BANK OF AMERICA	30228KIAWAH ISLND GLF RSR	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	43.48
BANK OF AMERICA	31105TARGET 000139	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.50
BANK OF AMERICA	29898HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.65
BANK OF AMERICA	31059OFFICEMAX CT IN#3747	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	43.68
BANK OF AMERICA	31457RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.80
BANK OF AMERICA	31328L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.90
BANK OF AMERICA	30669JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	43.98
BANK OF AMERICA	30406HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.05
BANK OF AMERICA	31205USPS 451485955198020	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	44.10
BANK OF AMERICA	30293ULINE SHIP SUPPLIE	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.17
BANK OF AMERICA	31934LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	44.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32612STAPLS01224471290000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	44.39
BANK OF AMERICA	30106WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	44.40
BANK OF AMERICA	30744BI-LO GROCERY #5228	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.44
BANK OF AMERICA	30900BLACKWELL TVHDW	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.47
BANK OF AMERICA	30117KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.51
BANK OF AMERICA	31478SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	44.70
BANK OF AMERICA	31240UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.77
BANK OF AMERICA	30757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.81
BANK OF AMERICA	30159TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	44.97
BANK OF AMERICA	31956ORIENTAL TRADNG CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	44.99
BANK OF AMERICA	30368SPARKLELLC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	45.00
BANK OF AMERICA	31917SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	45.00
BANK OF AMERICA	31946SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	45.00
BANK OF AMERICA	31970SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	45.00
BANK OF AMERICA	31989SOUTH CAROLINA ASSOC	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.00
BANK OF AMERICA	32185THE FLOWER MART	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	45.00
BANK OF AMERICA	32366AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.00
BANK OF AMERICA	31296STAPLS71131678450000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.04
BANK OF AMERICA	32621STAPLS71138827300000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.26
BANK OF AMERICA	32266HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.31
BANK OF AMERICA	31041STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	45.42
BANK OF AMERICA	32170SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.49
BANK OF AMERICA	30802MOORE MEDICAL LLC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.60
BANK OF AMERICA	30880ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	45.71
BANK OF AMERICA	29863LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	45.75
BANK OF AMERICA	31772PUBLIX #846	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	45.88
BANK OF AMERICA	31752#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.02
BANK OF AMERICA	31743MICHAELS STORES 9813	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	46.04
BANK OF AMERICA	30235BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.08
BANK OF AMERICA	31219LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30453GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.24
BANK OF AMERICA	31924OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.24
BANK OF AMERICA	30490SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	46.32
BANK OF AMERICA	30951PANERA BREAD #4382	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	46.38
BANK OF AMERICA	30557STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	46.39
BANK OF AMERICA	30361HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.45
BANK OF AMERICA	30656CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.53
BANK OF AMERICA	30574SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	46.65
BANK OF AMERICA	32147WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.70
BANK OF AMERICA	30650WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.82
BANK OF AMERICA	32353WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	46.83
BANK OF AMERICA	31575FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	46.88
BANK OF AMERICA	31370USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	46.90
BANK OF AMERICA	31949HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	47.09
BANK OF AMERICA	29994STAPLS71124487740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	47.14
BANK OF AMERICA	30911CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	47.16
BANK OF AMERICA	31290HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.18
BANK OF AMERICA	29908LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.25
BANK OF AMERICA	32679PUBLIX #824	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.28
BANK OF AMERICA	30964#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.40
BANK OF AMERICA	31077ORIENTAL TRADNG CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.45
BANK OF AMERICA	31423AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.60
BANK OF AMERICA	31915BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.60
BANK OF AMERICA	31950JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.75
BANK OF AMERICA	31671HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.90
BANK OF AMERICA	31786ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.91
BANK OF AMERICA	30438STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.93
BANK OF AMERICA	32384LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.94
BANK OF AMERICA	30874STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.98
BANK OF AMERICA	31690BABIES R US #8888 Q	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	47.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32042SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	47.99
BANK OF AMERICA	31013DOMINO'S 5659	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	03/12/2014	48.00
BANK OF AMERICA	31544ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.00
BANK OF AMERICA	30105KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.08
BANK OF AMERICA	30168DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	48.08
BANK OF AMERICA	31334MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.14
BANK OF AMERICA	31966PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.15
BANK OF AMERICA	31778HALLOWEEN EXPRESS CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.19
BANK OF AMERICA	31329MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.26
BANK OF AMERICA	30352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.28
BANK OF AMERICA	31280DOMINO'S 5659	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	48.36
BANK OF AMERICA	30910VERIZON WRLS 07023-0	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.73
BANK OF AMERICA	32085Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.75
BANK OF AMERICA	31667KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.80
BANK OF AMERICA	31991FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.83
BANK OF AMERICA	30575ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	48.95
BANK OF AMERICA	30283AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	48.99
BANK OF AMERICA	30494WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	49.03
BANK OF AMERICA	32123WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.08
BANK OF AMERICA	30193BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.26
BANK OF AMERICA	30222BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.26
BANK OF AMERICA	30333SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	49.34
BANK OF AMERICA	30375LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.40
BANK OF AMERICA	30432FEDEX 804628854513	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	49.43
BANK OF AMERICA	29921ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.50
BANK OF AMERICA	30237SCHOLASTIC MAGAZINES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.50
BANK OF AMERICA	31243MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.54
BANK OF AMERICA	31833HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	49.61
BANK OF AMERICA	32486THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.74
BANK OF AMERICA	31711LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30496THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	49.79
BANK OF AMERICA	31089CALLOWAY HOUSE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.94
BANK OF AMERICA	30638Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	49.97
BANK OF AMERICA	30369STAPLS01218125030000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	49.98
BANK OF AMERICA	30221USAIRWAYS 03723446	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	50.00
BANK OF AMERICA	30348SCHOLASTIC BOOK CLUB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.00
BANK OF AMERICA	30568USAIRWAYS 03723450	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	50.00
BANK OF AMERICA	31129CHARLESTON SOUTHERN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	50.00
BANK OF AMERICA	31148SCHOLASTIC BOOK CLUB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.00
BANK OF AMERICA	31485TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	50.00
BANK OF AMERICA	31605LITTLE CAESARS 18	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	50.00
BANK OF AMERICA	31804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.04
BANK OF AMERICA	30102ORIENTAL TRADNG CO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.24
BANK OF AMERICA	30226STAPLS71127557870000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.30
BANK OF AMERICA	30246STAPLS71127097780000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	50.40
BANK OF AMERICA	32454WALMART.COM 80096665	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.44
BANK OF AMERICA	30622OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.48
BANK OF AMERICA	31673FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.48
BANK OF AMERICA	32351LOWES #00661	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.71
BANK OF AMERICA	31126WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	50.75
BANK OF AMERICA	31234WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.77
BANK OF AMERICA	30080JIMMY JOHNS - 1874	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	50.84
BANK OF AMERICA	30118FRANKLINCOVEYPRODUCT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.95
BANK OF AMERICA	30460BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	50.96
BANK OF AMERICA	31195LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.96
BANK OF AMERICA	30974STAPLS01219209040000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	50.97
BANK OF AMERICA	31602STAPLS71132613570000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	50.98
BANK OF AMERICA	32645JIMMY JOHNS - 1274	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/12/2014	51.00
BANK OF AMERICA	31659CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	51.03
BANK OF AMERICA	31433STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	51.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32065BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	51.09
BANK OF AMERICA	30047OFFICEMAX CT IN#1561	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	51.13
BANK OF AMERICA	32011RADIOSHACK COR001197	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	51.16
BANK OF AMERICA	30637SWEET GA JUKE JOINT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	51.20
BANK OF AMERICA	31755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	51.21
BANK OF AMERICA	29890ARIA - FRONT DESK	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	51.24
BANK OF AMERICA	31168PIZZA HUT 17623	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	51.38
BANK OF AMERICA	29866Amazon.com	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	51.54
BANK OF AMERICA	31962Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	51.60
BANK OF AMERICA	31639USPS 451481024298025	DISTRICT 10 CONSTITUENT OFFICE	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	51.80
BANK OF AMERICA	30543SAMS INTERNET	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	51.84
BANK OF AMERICA	30506HARRIS TEETER #0365	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	51.94
BANK OF AMERICA	32073DOMINO'S 5657	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	52.15
BANK OF AMERICA	31699SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	52.16
BANK OF AMERICA	29862LOWES #00539	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	52.29
BANK OF AMERICA	29964THE HOME DEPOT 1118	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	52.29
BANK OF AMERICA	32066KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.38
BANK OF AMERICA	31449LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.39
BANK OF AMERICA	31494KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.41
BANK OF AMERICA	31156CLASSROOM SUPPLY MAR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.50
BANK OF AMERICA	29893MCDONALD'S F5594	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	52.55
BANK OF AMERICA	32163WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	52.62
BANK OF AMERICA	30917PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.67
BANK OF AMERICA	30743STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.72
BANK OF AMERICA	32389ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.72
BANK OF AMERICA	31173FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.81
BANK OF AMERICA	30099ORIENTAL TRADNG CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	52.99
BANK OF AMERICA	32614OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.07
BANK OF AMERICA	31102OFFICEMAX CT IN#3449	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	53.17
BANK OF AMERICA	30538TRIANGLE CHAR AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	53.25

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BANK OF AMERICA	31236ORIENTAL TRADNG CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	53.45
BANK OF AMERICA	32603FAMILY DOLLAR #0369	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.53
BANK OF AMERICA	31928UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.63
BANK OF AMERICA	29877LOWES #00497	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.64
BANK OF AMERICA	30898AWL PEARSON EDUCATIO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.84
BANK OF AMERICA	31996WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.84
BANK OF AMERICA	30770WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.88
BANK OF AMERICA	30607OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/12/2014	53.96
BANK OF AMERICA	32488SCHOLASTIC BOOK FAIR	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	53.97
BANK OF AMERICA	31945WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	54.08
BANK OF AMERICA	30520LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	54.16
BANK OF AMERICA	30935BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	54.21
BANK OF AMERICA	31797OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	03/12/2014	54.23
BANK OF AMERICA	30795STAPLS71129716110000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	54.34
BANK OF AMERICA	31943KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.43
BANK OF AMERICA	30351OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.60
BANK OF AMERICA	30844PUBLIX #824	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.60
BANK OF AMERICA	32242WAL-MART #1359	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.61
BANK OF AMERICA	31453STAPLS71132510400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	54.67
BANK OF AMERICA	31453STAPLS71132510400000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	54.67
BANK OF AMERICA	31446FACTORY CARD OUTLET	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.72
BANK OF AMERICA	30427SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	54.85
BANK OF AMERICA	30892WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	55.00
BANK OF AMERICA	31583CHARLESTON METRO CHA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	55.00
BANK OF AMERICA	32553CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	55.00
BANK OF AMERICA	31806TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	55.07
BANK OF AMERICA	32499USAIRWAYS 03773845	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	55.16
BANK OF AMERICA	31094LITTLE CAESARS 17	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	55.25
BANK OF AMERICA	32623U.S. SCHOOL SUPPL00	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	55.40
BANK OF AMERICA	30830STAPLS71129635300000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	55.50

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BANK OF AMERICA	30495SQ A RISING SUN TRA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	55.70
BANK OF AMERICA	30869BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	55.71
BANK OF AMERICA	31244LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	55.72
BANK OF AMERICA	32017BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	55.90
BANK OF AMERICA	30984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	55.93
BANK OF AMERICA	31505WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	55.94
BANK OF AMERICA	31043SCHOLASTIC BOOK CLUB	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	56.00
BANK OF AMERICA	31640JASON'S DELI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	56.04
BANK OF AMERICA	31682PANERA BREAD #4381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	03/12/2014	56.12
BANK OF AMERICA	32571WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.17
BANK OF AMERICA	31138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.25
BANK OF AMERICA	29958LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.28
BANK OF AMERICA	31198BIO COMPANY INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	56.38
BANK OF AMERICA	30803OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.44
BANK OF AMERICA	30556WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.45
BANK OF AMERICA	31703PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.48
BANK OF AMERICA	31599DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.59
BANK OF AMERICA	31325DISPLAYS2GOCOM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	56.62
BANK OF AMERICA	30680DFW CAB AND SHUTTLE	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	56.75
BANK OF AMERICA	32466ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.06
BANK OF AMERICA	31697LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.19
BANK OF AMERICA	32127OFFICEMAX CT IN#6171	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.26
BANK OF AMERICA	31744XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/12/2014	57.28
BANK OF AMERICA	31082FOOD LION #2532	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	57.29
BANK OF AMERICA	29867ALL SEASONS TRUE VAL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	57.31
BANK OF AMERICA	32460FACTORY CARD OUTLET	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	57.44
BANK OF AMERICA	32026HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.82
BANK OF AMERICA	31040DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.83
BANK OF AMERICA	32044STAPLES 001158	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.96
BANK OF AMERICA	30325HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	57.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30365ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	58.00
BANK OF AMERICA	30746SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	03/12/2014	58.00
BANK OF AMERICA	31591CHD DALLASMIDWEST.CO	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	58.00
BANK OF AMERICA	30426WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.08
BANK OF AMERICA	31686WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.11
BANK OF AMERICA	31747M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.26
BANK OF AMERICA	30519ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.28
BANK OF AMERICA	30025JASON'S DELI	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/12/2014	58.33
BANK OF AMERICA	32661LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.38
BANK OF AMERICA	32153WAL-MART #3367	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.68
BANK OF AMERICA	32160LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.72
BANK OF AMERICA	30479KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.74
BANK OF AMERICA	31087KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.74
BANK OF AMERICA	31038THE OLIVE GARD000115	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.86
BANK OF AMERICA	30290CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.89
BANK OF AMERICA	32292AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	58.94
BANK OF AMERICA	30525Amazon.com	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	855 - COMMUNITY EDUCATION	03/12/2014	58.95
BANK OF AMERICA	30982PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	59.00
BANK OF AMERICA	31166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.00
BANK OF AMERICA	30292FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.02
BANK OF AMERICA	30415ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.02
BANK OF AMERICA	31691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.15
BANK OF AMERICA	31179WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	59.16
BANK OF AMERICA	32140LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.24
BANK OF AMERICA	31936SUBWAY 002427	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	59.25
BANK OF AMERICA	32372APPERSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	59.29
BANK OF AMERICA	32569OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.32
BANK OF AMERICA	32487THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.33
BANK OF AMERICA	31612WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	59.41
BANK OF AMERICA	30604STAPLS71124160540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32446EAST BAY DELI	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	59.57
BANK OF AMERICA	32393BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.67
BANK OF AMERICA	32007M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.68
BANK OF AMERICA	30016QUEUE INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.75
BANK OF AMERICA	30664AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	59.80
BANK OF AMERICA	31891HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	59.83
BANK OF AMERICA	30948AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.85
BANK OF AMERICA	32081FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	59.89
BANK OF AMERICA	31363TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/12/2014	59.90
BANK OF AMERICA	31481LIBRARY SPARKS	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/12/2014	59.95
BANK OF AMERICA	32664AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	59.98
BANK OF AMERICA	31472STAPLES 001171	ENERGY SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	59.99
BANK OF AMERICA	30526USAIRWAYS 03723450	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	60.00
BANK OF AMERICA	30875ORIENTAL TRADNG CO	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.00
BANK OF AMERICA	31075PAYPAL CHARLESTONE	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	60.00
BANK OF AMERICA	31897USAIRWAYS 03723468	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	60.00
BANK OF AMERICA	31908PALMETTO AWARDS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.00
BANK OF AMERICA	31913USAIRWAYS 03723470	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	60.00
BANK OF AMERICA	30793UNITED 01623958	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	60.01
BANK OF AMERICA	30801UNITED 01623958	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	60.01
BANK OF AMERICA	32297BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	60.02
BANK OF AMERICA	32534WAL-MART #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	60.24
BANK OF AMERICA	30340JUS SPORTS	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	60.36
BANK OF AMERICA	31737STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.38
BANK OF AMERICA	30633CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	60.50
BANK OF AMERICA	32074PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.53
BANK OF AMERICA	30986PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	60.57
BANK OF AMERICA	31768CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.71
BANK OF AMERICA	32071LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.72
BANK OF AMERICA	32619FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32589THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.83
BANK OF AMERICA	31095LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	60.98
BANK OF AMERICA	31855MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	61.17
BANK OF AMERICA	30203ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	61.84
BANK OF AMERICA	32473DUNCAN PARNELL N C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	61.93
BANK OF AMERICA	31756ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	61.95
BANK OF AMERICA	30883EAST BAY DELI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	62.00
BANK OF AMERICA	31199EDIBLE ARRANGEMENTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.00
BANK OF AMERICA	31890DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	62.00
BANK OF AMERICA	31764AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	62.01
BANK OF AMERICA	31967STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	62.19
BANK OF AMERICA	30362BUY THE BUNCH	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.25
BANK OF AMERICA	31507LOWES #00661	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.32
BANK OF AMERICA	31666KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.32
BANK OF AMERICA	31769WAL-MART #1748	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	62.42
BANK OF AMERICA	30261DIAMOND SPRINGS WATE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	62.50
BANK OF AMERICA	32502CHICK-FIL-A #00854	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	62.50
BANK OF AMERICA	30087AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.56
BANK OF AMERICA	31500WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	62.57
BANK OF AMERICA	31647CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	62.72
BANK OF AMERICA	32382HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.77
BANK OF AMERICA	30903Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.81
BANK OF AMERICA	30074PROFLOWERS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/12/2014	62.96
BANK OF AMERICA	30446STAPLS01218123730000	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	62.99
BANK OF AMERICA	32001STAPLES 001171	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	62.99
BANK OF AMERICA	30514HAWTHORNE EDUCATIONA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	63.00
BANK OF AMERICA	31391YELLOW CAB	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	63.00
BANK OF AMERICA	31636PAPA JOHN'S #03230	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	63.04
BANK OF AMERICA	30437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.07
BANK OF AMERICA	32527WAL-MART #1037	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	63.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30548TJMAXX #0388	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	63.48
BANK OF AMERICA	30482STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.59
BANK OF AMERICA	31587HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.72
BANK OF AMERICA	30023WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.75
BANK OF AMERICA	31054THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.88
BANK OF AMERICA	30035MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	63.90
BANK OF AMERICA	32586STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	63.99
BANK OF AMERICA	31553LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	64.00
BANK OF AMERICA	31642PLAK SMACKER	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	64.21
BANK OF AMERICA	31268EB SC COUNCIL FOR E	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	64.29
BANK OF AMERICA	32427RADIOSHACK COR001197	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	64.44
BANK OF AMERICA	32388HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	64.78
BANK OF AMERICA	31770LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	64.94
BANK OF AMERICA	31471ALL AMERICAN AWARDS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	64.95
BANK OF AMERICA	31961DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	65.06
BANK OF AMERICA	30007WALMART.COM 80096665	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.07
BANK OF AMERICA	32507HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.10
BANK OF AMERICA	32493FIREHOUSE SUBS #56	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	65.19
BANK OF AMERICA	31216WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.37
BANK OF AMERICA	31658HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.45
BANK OF AMERICA	30281PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.52
BANK OF AMERICA	30088RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.68
BANK OF AMERICA	30860ORIENTAL TRADNG CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.68
BANK OF AMERICA	32341KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.77
BANK OF AMERICA	30063STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	65.87
BANK OF AMERICA	31693LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.08
BANK OF AMERICA	32547KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.39
BANK OF AMERICA	31118SCANTRON CORPORATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.48
BANK OF AMERICA	30282Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.61
BANK OF AMERICA	31469CAROLINA COTTON CAND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32561FTD 1-800-FLORALS	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	66.90
BANK OF AMERICA	30531TEACHER CREATED RESO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	66.95
BANK OF AMERICA	31603WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	67.01
BANK OF AMERICA	30527USAIRWAYS 03723450	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	67.10
BANK OF AMERICA	30314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.34
BANK OF AMERICA	32651UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.40
BANK OF AMERICA	31649JO-ANN STORE #2351	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.43
BANK OF AMERICA	32458HONEYBAKED HAM 903	BUSINESS INTELLIGENCE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	67.50
BANK OF AMERICA	30216LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.53
BANK OF AMERICA	32148STEVE SPANGLER SCIEN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.79
BANK OF AMERICA	31792GRE GMC/KEURIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.82
BANK OF AMERICA	30366TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.89
BANK OF AMERICA	32086LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	67.99
BANK OF AMERICA	30678OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	68.00
BANK OF AMERICA	30905TLF CHARLESTON FLORI	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	68.00
BANK OF AMERICA	31406STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.00
BANK OF AMERICA	32544LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.00
BANK OF AMERICA	32378AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	68.04
BANK OF AMERICA	30307WAL-MART #3367	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.38
BANK OF AMERICA	30364USAIRWAYS 03723449	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	68.49
BANK OF AMERICA	32133OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.49
BANK OF AMERICA	31395ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.60
BANK OF AMERICA	30592WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.61
BANK OF AMERICA	31839WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.73
BANK OF AMERICA	30987HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	68.75
BANK OF AMERICA	30981DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	68.80
BANK OF AMERICA	31047NATIONAL HISTORY DAY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	68.85
BANK OF AMERICA	30259CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	68.86
BANK OF AMERICA	31107NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.10
BANK OF AMERICA	31577UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32587HONEYBAKED HAM 903	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	69.22
BANK OF AMERICA	30031SOUTH CAROLINA ASSOC	CONSTRUCTION PROCUREMENT	- DUES/FEES	574 - ONE CENT SALES TAX	03/12/2014	69.24
BANK OF AMERICA	31905PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.59
BANK OF AMERICA	30740TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	69.63
BANK OF AMERICA	31355STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.69
BANK OF AMERICA	31272AMSTERDAM PRNT & LIT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.78
BANK OF AMERICA	29857RGS Pay	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.86
BANK OF AMERICA	32317WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	69.97
BANK OF AMERICA	30923MEARS LUXURY DIVISIO	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	70.00
BANK OF AMERICA	31203WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.45
BANK OF AMERICA	32624ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.50
BANK OF AMERICA	31061LITTLE CAESARS 19	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.53
BANK OF AMERICA	32276THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.55
BANK OF AMERICA	32649THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.77
BANK OF AMERICA	29878OFFICEMAX CT IN#1190	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	70.87
BANK OF AMERICA	30691WAL-MART #0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	70.98
BANK OF AMERICA	32020STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	71.07
BANK OF AMERICA	30045COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	71.15
BANK OF AMERICA	31286WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	71.70
BANK OF AMERICA	31773SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	71.92
BANK OF AMERICA	31389ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	72.00
BANK OF AMERICA	30217MCDONALD'S F15241	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	72.15
BANK OF AMERICA	32070WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	72.68
BANK OF AMERICA	30995SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	72.70
BANK OF AMERICA	31588WALMART.COM 80096665	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	03/12/2014	72.82
BANK OF AMERICA	30549PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	72.86
BANK OF AMERICA	32347HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.00
BANK OF AMERICA	30043LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.03
BANK OF AMERICA	30759LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.05
BANK OF AMERICA	31071BLACKBIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	73.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31580WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	73.27
BANK OF AMERICA	31922STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.59
BANK OF AMERICA	31790JOHNSTONE SUPPLY S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.61
BANK OF AMERICA	32277ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.72
BANK OF AMERICA	30572WOODCRAFTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.75
BANK OF AMERICA	31143HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.85
BANK OF AMERICA	30196LOWES #02948	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.90
BANK OF AMERICA	30766SCHOLASTIC MAGAZINES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.92
BANK OF AMERICA	32218ASSOC SUPERV AND CUR	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	73.94
BANK OF AMERICA	31225SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	74.45
BANK OF AMERICA	30866PAPA JOHN'S #01841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	74.50
BANK OF AMERICA	30397DOVE MULTIMEDIA INC	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	03/12/2014	74.55
BANK OF AMERICA	32154HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	74.55
BANK OF AMERICA	32259MOZZO DELI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	74.59
BANK OF AMERICA	31927WAL-MART #2928	CHICORA ELEMENTARY	- OTH SUPPLI	100 - GENERAL OPERATING	03/12/2014	74.60
BANK OF AMERICA	32349UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	74.64
BANK OF AMERICA	32287ORIENTAL TRADNG CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	74.75
BANK OF AMERICA	32554PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	74.91
BANK OF AMERICA	31723LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	74.98
BANK OF AMERICA	30684CHARLESTON INT843010	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	75.00
BANK OF AMERICA	31136ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.00
BANK OF AMERICA	31870BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.00
BANK OF AMERICA	32069EB SCICU TEACHER RE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	75.00
BANK OF AMERICA	31623WAL-MART #1359	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.18
BANK OF AMERICA	31616WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.28
BANK OF AMERICA	31508D'ALLESANDRO 'S PIZZ	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	75.29
BANK OF AMERICA	30096STAPLS71118230130000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.35
BANK OF AMERICA	32418AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	75.42
BANK OF AMERICA	32476STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	75.48
BANK OF AMERICA	31519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30326WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	75.55
BANK OF AMERICA	30399AUTHORIZENET	COMMUNITY SCHOOLS OFFICE	- MGMT SVS	855 - COMMUNITY EDUCATION	03/12/2014	75.55
BANK OF AMERICA	32444HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.60
BANK OF AMERICA	31960WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	75.66
BANK OF AMERICA	30013Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	75.76
BANK OF AMERICA	31706STAPLS71135070990000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	75.79
BANK OF AMERICA	30962THE CHRONICLE	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	76.00
BANK OF AMERICA	31271WAL-MART #2348	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	76.02
BANK OF AMERICA	30197WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.20
BANK OF AMERICA	31024NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.25
BANK OF AMERICA	31141WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	76.37
BANK OF AMERICA	31868LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.40
BANK OF AMERICA	31065STAPLES 001171	CPN AND DISTRICT 4 OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.75
BANK OF AMERICA	31646LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.89
BANK OF AMERICA	30716PARTYCITY.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	76.95
BANK OF AMERICA	31401STAPLS71132612620000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	76.98
BANK OF AMERICA	31746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.04
BANK OF AMERICA	31754ACT R Thomas Associa	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	802 - SCHOOL COUNSELING GRANT	03/12/2014	77.04
BANK OF AMERICA	32018ACT R Thomas Associa	ASSESSMENT & SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/12/2014	77.04
BANK OF AMERICA	32060OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.11
BANK OF AMERICA	30714JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.74
BANK OF AMERICA	32289THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.74
BANK OF AMERICA	32270Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	77.76
BANK OF AMERICA	31309DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	77.77
BANK OF AMERICA	32515LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	77.79
BANK OF AMERICA	30837ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.89
BANK OF AMERICA	30053LNDRY'S-ORLANDO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	77.97
BANK OF AMERICA	31362BREAKERS RESORT SOUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.97
BANK OF AMERICA	30367OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	77.99
BANK OF AMERICA	30862MEARS LUXURY DIVISIO	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	78.00

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BANK OF AMERICA	30888PAYPAL SC FLL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	78.00
BANK OF AMERICA	31431WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	78.00
BANK OF AMERICA	31265DELTA AIR 00623517	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	78.07
BANK OF AMERICA	31315DELTA AIR 00623511	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	78.07
BANK OF AMERICA	30372STAPLS01218126710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	78.26
BANK OF AMERICA	31424STAPLS71132611240000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	78.39
BANK OF AMERICA	29963THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	78.64
BANK OF AMERICA	31164BI-LO GROCERY #5284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	78.64
BANK OF AMERICA	31889CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	78.79
BANK OF AMERICA	30373OFFICE DEPOT #145	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	78.82
BANK OF AMERICA	30245PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	78.92
BANK OF AMERICA	30532TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	78.93
BANK OF AMERICA	31818ASSOC SUPERV AND CUR	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	79.00
BANK OF AMERICA	30769OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	79.19
BANK OF AMERICA	31495HARBOR FREIGHT TOOLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	79.20
BANK OF AMERICA	31084DELTA AIR 00623518	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	79.44
BANK OF AMERICA	29918WAL-MART #1680	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	79.57
BANK OF AMERICA	29977HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	79.61
BANK OF AMERICA	30665WINGATE INN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	79.74
BANK OF AMERICA	30114JOHNNIE'S HIDEAWAY	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	79.75
BANK OF AMERICA	32325RICOH USA, INC	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	79.83
BANK OF AMERICA	30896HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	79.85
BANK OF AMERICA	32367CCSD	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	80.00
BANK OF AMERICA	30755WAL-MART #2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	80.32
BANK OF AMERICA	30081THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	80.63
BANK OF AMERICA	30995SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	80.66
BANK OF AMERICA	30630LITCHFIELD BEACH & G	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	80.76
BANK OF AMERICA	30582BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	80.93
BANK OF AMERICA	31121ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	80.97
BANK OF AMERICA	31079UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.00

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BANK OF AMERICA	32010UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.00
BANK OF AMERICA	32343UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.00
BANK OF AMERICA	31506AMERICAN AI 00173819	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	81.09
BANK OF AMERICA	32039CURIOSITIES GREETING	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.10
BANK OF AMERICA	30667STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.19
BANK OF AMERICA	30250WAL-MART #1748	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	81.22
BANK OF AMERICA	31345SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.49
BANK OF AMERICA	30172LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	81.79
BANK OF AMERICA	30753THE BOOTJACK INC	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	81.99
BANK OF AMERICA	31034MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	82.27
BANK OF AMERICA	30601MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	82.56
BANK OF AMERICA	31448LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	82.81
BANK OF AMERICA	31665CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	82.88
BANK OF AMERICA	30377MCDONALD'S F24610	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	83.62
BANK OF AMERICA	32244STAPLS01214255190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	83.95
BANK OF AMERICA	32506DELL SALES & SERVICE	JAMES ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	83.96
BANK OF AMERICA	31081ORIENTAL TRADNG CO	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	84.00
BANK OF AMERICA	31354SCHOOL NURSE SUPPLY,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	84.00
BANK OF AMERICA	29956STAPLS71124342450000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	84.13
BANK OF AMERICA	31511WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	84.22
BANK OF AMERICA	30194SQ ASCD	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	84.80
BANK OF AMERICA	31992FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	84.83
BANK OF AMERICA	31230OWW ORBITZ.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	84.84
BANK OF AMERICA	30448WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	84.89
BANK OF AMERICA	30901CHARLESTON INT843010	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/12/2014	84.90
BANK OF AMERICA	29856EDUCATION WEEK	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	84.94
BANK OF AMERICA	31099BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	84.95
BANK OF AMERICA	30720LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	84.99
BANK OF AMERICA	30072HILTON HOTELS MYRTLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	85.00
BANK OF AMERICA	31144HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	85.08

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BANK OF AMERICA	32294ISLAND PUBLICATIONS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	85.20
BANK OF AMERICA	30123CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	85.46
BANK OF AMERICA	30996STAPLS71130150610000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	85.50
BANK OF AMERICA	31200PRIMARY CONCEPTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	85.80
BANK OF AMERICA	30955STAPLES 001082	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	85.87
BANK OF AMERICA	30224LNDRY'S-ORLANDO	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	85.96
BANK OF AMERICA	30865WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	86.02
BANK OF AMERICA	30835WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	86.06
BANK OF AMERICA	30154PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	86.13
BANK OF AMERICA	32173NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	86.40
BANK OF AMERICA	30702STAPLS71129716110000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	86.42
BANK OF AMERICA	30909PUBLIX #472	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	86.66
BANK OF AMERICA	31058HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	86.68
BANK OF AMERICA	29991LEARNING A-Z	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	86.75
BANK OF AMERICA	30077STAPLS71087732570000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	86.76
BANK OF AMERICA	32176WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	86.87
BANK OF AMERICA	32453WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	87.00
BANK OF AMERICA	30756JONES SCHOOL SUPPL	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	87.21
BANK OF AMERICA	31157HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	87.30
BANK OF AMERICA	32413HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	87.32
BANK OF AMERICA	31005THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	87.51
BANK OF AMERICA	31063BOOKS A MILLIO000023	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	87.55
BANK OF AMERICA	31759GOINTERACTIVIEWELLNES	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	87.55
BANK OF AMERICA	30451LANGFORD INTERNATIONAL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	88.00
BANK OF AMERICA	30429DOLRTREE 825 000082	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	88.09
BANK OF AMERICA	30647SUBWAY 002427	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	88.25
BANK OF AMERICA	32035WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	88.73
BANK OF AMERICA	31788WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	88.83
BANK OF AMERICA	32284STAPLES 001158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	88.98
BANK OF AMERICA	30251OFFICE DEPOT #145	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	88.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29905FASTSIGNS 230201	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	89.09
BANK OF AMERICA	31299BREAKERS RESORT SOUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	89.27
BANK OF AMERICA	31724WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	89.39
BANK OF AMERICA	31982CUSTOMIZED GIRL	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	89.85
BANK OF AMERICA	31503WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	89.93
BANK OF AMERICA	31981OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	89.97
BANK OF AMERICA	30734BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	89.99
BANK OF AMERICA	30442STAPLS71127929620000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	90.20
BANK OF AMERICA	31246SUBWAY 001448	R B STALL HIGH	- FOOD/CATER	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	90.25
BANK OF AMERICA	30467LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	90.32
BANK OF AMERICA	30655BI-LO GROCERY #5101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	90.47
BANK OF AMERICA	31582WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	90.52
BANK OF AMERICA	31490KINGSTON PLANTATION	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	90.72
BANK OF AMERICA	31953WAL-MART #3367	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	90.76
BANK OF AMERICA	31916CLARK-POWELL ASSOC I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	90.96
BANK OF AMERICA	29849SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	91.37
BANK OF AMERICA	31221PUBLIX #1266	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	91.49
BANK OF AMERICA	30033MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	91.87
BANK OF AMERICA	32120SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	91.95
BANK OF AMERICA	32440LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.06
BANK OF AMERICA	31318LITCHFIELD BEACH & G	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	92.12
BANK OF AMERICA	32197LITCHFIELD BEACH & G	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	92.12
BANK OF AMERICA	32455PARTYCITY.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.14
BANK OF AMERICA	31387BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	92.16
BANK OF AMERICA	30533ORIENTAL TRADNG CO	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	92.25
BANK OF AMERICA	30420HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.30
BANK OF AMERICA	31410PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.30
BANK OF AMERICA	31310BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.40
BANK OF AMERICA	31886STAPLS71135727550000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	92.48
BANK OF AMERICA	31413NIS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	92.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32346KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	92.51
BANK OF AMERICA	30059CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.35
BANK OF AMERICA	31662WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	93.42
BANK OF AMERICA	30976AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.46
BANK OF AMERICA	30472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.54
BANK OF AMERICA	31319Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.87
BANK OF AMERICA	31411Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.87
BANK OF AMERICA	30071PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.97
BANK OF AMERICA	31851STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	93.98
BANK OF AMERICA	31842STAPLS71135918290000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	93.99
BANK OF AMERICA	31707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.35
BANK OF AMERICA	30286KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.38
BANK OF AMERICA	31097MAGNATAGVISIBLESYSTE	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	94.41
BANK OF AMERICA	30555JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.62
BANK OF AMERICA	32250THEJOHNMAXWELLCO	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	94.63
BANK OF AMERICA	32268BARNES & NOBLE #2919	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.64
BANK OF AMERICA	31537ATLAS PEN & PENCIL	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.87
BANK OF AMERICA	29947LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	94.90
BANK OF AMERICA	31120BUCKSHOTS CARRY OUT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	95.15
BANK OF AMERICA	31475CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/12/2014	95.23
BANK OF AMERICA	31849STAPLS71135700060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	95.36
BANK OF AMERICA	31122STAPLS01219211200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	95.47
BANK OF AMERICA	32155SUPER DUPER INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	95.56
BANK OF AMERICA	30404THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	95.57
BANK OF AMERICA	30904STAPLS71130545110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	95.98
BANK OF AMERICA	30300WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	96.39
BANK OF AMERICA	31795SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	96.50
BANK OF AMERICA	30893WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	96.53
BANK OF AMERICA	30100ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	96.79
BANK OF AMERICA	31964STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	97.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30773FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	97.50
BANK OF AMERICA	31914JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	97.75
BANK OF AMERICA	32437STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	03/12/2014	97.80
BANK OF AMERICA	30395WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	97.85
BANK OF AMERICA	30807STAPLS71129455720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	97.91
BANK OF AMERICA	29946USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	98.00
BANK OF AMERICA	30411USPS 451483024298023	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	98.00
BANK OF AMERICA	31753USPS 451484024298026	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.00
BANK OF AMERICA	32503APL APPLE ONLINE STO	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	98.00
BANK OF AMERICA	31476WALMART.COM 80096665	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.11
BANK OF AMERICA	32098CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	98.14
BANK OF AMERICA	30134WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	98.33
BANK OF AMERICA	31239STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.69
BANK OF AMERICA	31285ZAPPO`S PIZZA	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	98.74
BANK OF AMERICA	32656STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	98.83
BANK OF AMERICA	30761TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.92
BANK OF AMERICA	30693TARGET.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.94
BANK OF AMERICA	31893HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	98.96
BANK OF AMERICA	30163GLOBAL ROSE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	99.00
BANK OF AMERICA	30456GLOBALROSE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	99.00
BANK OF AMERICA	30992A+ EVENTS	FEDERAL PROGRAMS OFFICE	- TECH P SVS	201 - TITLE I (84.010)	03/12/2014	99.00
BANK OF AMERICA	30156LITCHFIELD BEACH & G	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/12/2014	99.16
BANK OF AMERICA	30695XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	99.28
BANK OF AMERICA	31972STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	99.50
BANK OF AMERICA	31781MOES SOUTHWEST GRILL	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	99.52
BANK OF AMERICA	30787HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	99.68
BANK OF AMERICA	31995WINGATE INN	MURRAY-LASAIN ELEMNTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	99.68
BANK OF AMERICA	30861STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	99.86
BANK OF AMERICA	30346GAMESTOP #3668	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	99.98
BANK OF AMERICA	30824ZAGG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	03/12/2014	99.99

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BANK OF AMERICA	31985OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	99.99
BANK OF AMERICA	32307CAROLINA OVERSTOCK I	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	99.99
BANK OF AMERICA	30107MICHELIN CAREER CEN	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	100.00
BANK OF AMERICA	30374ENTOURAGE YEARBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	100.00
BANK OF AMERICA	30423ACT CIE Technology-E	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	100.00
BANK OF AMERICA	30943DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	100.00
BANK OF AMERICA	31550ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	100.00
BANK OF AMERICA	32158EMMAS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	100.00
BANK OF AMERICA	31201#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	100.26
BANK OF AMERICA	31348BLUEGREEN@CAROLINA G	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	100.57
BANK OF AMERICA	32137SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	100.65
BANK OF AMERICA	31570STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	100.67
BANK OF AMERICA	30299PUBLIX #472	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	100.90
BANK OF AMERICA	32401SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	100.99
BANK OF AMERICA	31563SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	101.26
BANK OF AMERICA	30241FOUR POINTS SHERATON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	101.35
BANK OF AMERICA	31066OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	101.98
BANK OF AMERICA	30436WRAPWITHUSI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	101.99
BANK OF AMERICA	30614HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	101.99
BANK OF AMERICA	30706KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	102.04
BANK OF AMERICA	31140MARRIOTT 337N7 DENVE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	102.13
BANK OF AMERICA	32615WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	102.18
BANK OF AMERICA	30257XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	102.52
BANK OF AMERICA	31632BI-LO GROCERY #5246	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	102.78
BANK OF AMERICA	30051Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	102.97
BANK OF AMERICA	31394STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	102.99
BANK OF AMERICA	30028AC MOORE STR 68	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	103.19
BANK OF AMERICA	30827FATZ CAFE #36	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	103.70
BANK OF AMERICA	31645SOUTH OF PHILLY PIZZ	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	103.92
BANK OF AMERICA	30089WINGATE HOTEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	103.95

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BANK OF AMERICA	30103WINGATE HOTEL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	103.95
BANK OF AMERICA	31526HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	104.09
BANK OF AMERICA	31533OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	104.23
BANK OF AMERICA	30863THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	104.28
BANK OF AMERICA	30811RGS Pay	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	104.43
BANK OF AMERICA	31584THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	104.98
BANK OF AMERICA	30480HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.00
BANK OF AMERICA	31510LITTLE CAESARS 16	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	105.00
BANK OF AMERICA	31803CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/12/2014	105.00
BANK OF AMERICA	30687OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	105.07
BANK OF AMERICA	32625SmileMakers 010795	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.11
BANK OF AMERICA	31884RESOURCES FOR READIN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.27
BANK OF AMERICA	29938THE POST AND COURIER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.30
BANK OF AMERICA	30643THE WATERS EDGE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	105.87
BANK OF AMERICA	31977HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.93
BANK OF AMERICA	32329AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	105.96
BANK OF AMERICA	30180HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	106.00
BANK OF AMERICA	31489STAPLS71134560620000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	106.34
BANK OF AMERICA	30166WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	106.44
BANK OF AMERICA	30339HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	106.52
BANK OF AMERICA	31326USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/12/2014	106.75
BANK OF AMERICA	31606BI-LO GROCERY #5751	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	106.75
BANK OF AMERICA	32143STAPLS01223594380000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	106.79
BANK OF AMERICA	30465STAPLS71124877810000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	106.86
BANK OF AMERICA	32517TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	106.93
BANK OF AMERICA	31278Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	107.28
BANK OF AMERICA	30304UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	107.64
BANK OF AMERICA	32233DOMINO'S 5650	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	107.73
BANK OF AMERICA	30724Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	107.85
BANK OF AMERICA	32482STAPLS71138513730000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	880 - TIF PROJECT	03/12/2014	107.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32480ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	107.99
BANK OF AMERICA	31342KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	108.26
BANK OF AMERICA	30091WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	108.48
BANK OF AMERICA	29951STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	109.05
BANK OF AMERICA	29914STEEL CITY PIZZA C	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	109.63
BANK OF AMERICA	31800STAPLS71135843510000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	109.68
BANK OF AMERICA	31116STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/12/2014	109.95
BANK OF AMERICA	30306DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	109.98
BANK OF AMERICA	30387SOUTH CAROLINA ASSOC	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	110.00
BANK OF AMERICA	31713SCMSAORG	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	110.00
BANK OF AMERICA	31815SCMSAORG	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	110.00
BANK OF AMERICA	30850DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	110.21
BANK OF AMERICA	32407IMPRINT COM	FORT JOHNSON MIDDLE	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	03/12/2014	110.40
BANK OF AMERICA	30919UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	110.42
BANK OF AMERICA	32230SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	110.50
BANK OF AMERICA	32411WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	110.62
BANK OF AMERICA	30853HAMPTON INN COLUMBIA	ASSESSMENT & EVALUATION	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	110.88
BANK OF AMERICA	31385CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	111.00
BANK OF AMERICA	31483CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	111.00
BANK OF AMERICA	30119WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	111.11
BANK OF AMERICA	31152CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	111.36
BANK OF AMERICA	30611STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	111.95
BANK OF AMERICA	31933CUSTOM LANYARDS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	112.00
BANK OF AMERICA	31028STAPLS71130545110000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	112.40
BANK OF AMERICA	31188OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	112.47
BANK OF AMERICA	30014HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	112.56
BANK OF AMERICA	32078AMERICA'S BEST VALUE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	112.72
BANK OF AMERICA	31572EMPOWERING WRITERS L	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/12/2014	113.35
BANK OF AMERICA	31827JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	113.40
BANK OF AMERICA	32531ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	113.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30878STAPLS01219374160000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	113.59
BANK OF AMERICA	32108STAPLS01222388240000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	113.60
BANK OF AMERICA	32283OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	113.98
BANK OF AMERICA	32202ORIENTAL TRADNG CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	113.99
BANK OF AMERICA	32333CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	114.00
BANK OF AMERICA	30615BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	114.08
BANK OF AMERICA	30668DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	114.40
BANK OF AMERICA	30308KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	114.41
BANK OF AMERICA	30478STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	114.96
BANK OF AMERICA	31513CHINA FUN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	114.96
BANK OF AMERICA	31823STAPLS71135534180000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	114.96
BANK OF AMERICA	31425WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	115.06
BANK OF AMERICA	32234SHERATON HOTEL	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/12/2014	115.12
BANK OF AMERICA	32637DIAMOND SPRINGS WATE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	115.28
BANK OF AMERICA	31067AC MOORE STR 68	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	115.29
BANK OF AMERICA	32538COASTAL BUSINESS SPL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	115.44
BANK OF AMERICA	30623WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	115.58
BANK OF AMERICA	30662WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	115.97
BANK OF AMERICA	30008STAPLS71118058350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.00
BANK OF AMERICA	32445SQ GOLDEN PATH MART	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	116.00
BANK OF AMERICA	30991SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.15
BANK OF AMERICA	31209BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.26
BANK OF AMERICA	30709SCHOLASTIC MAGAZINES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.38
BANK OF AMERICA	31549CHINA FUN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.39
BANK OF AMERICA	31466WAL-MART #1146	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	116.54
BANK OF AMERICA	32286AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	116.56
BANK OF AMERICA	30489STAPLS01218125050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	116.99
BANK OF AMERICA	32019WAL-MART #3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	117.23
BANK OF AMERICA	31160REMINDERBAND	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	117.31
BANK OF AMERICA	30111SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	117.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30435WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	117.60
BANK OF AMERICA	30486KNIGHT PRESS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	117.91
BANK OF AMERICA	32683MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.00
BANK OF AMERICA	30447HARBOR FREIGHT TOOLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	118.10
BANK OF AMERICA	31386OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	118.93
BANK OF AMERICA	32674S&S WORLDWIDE	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	118.98
BANK OF AMERICA	32674S&S WORLDWIDE	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	119.00
BANK OF AMERICA	32674S&S WORLDWIDE	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	119.00
BANK OF AMERICA	30653JONES SCHOOL SUPPL	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	119.17
BANK OF AMERICA	30636EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	119.63
BANK OF AMERICA	30380POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	119.67
BANK OF AMERICA	31291AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/12/2014	119.98
BANK OF AMERICA	30789TRIDENT TECH COLLEGE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.00
BANK OF AMERICA	31159TRIDENT TECH COLLEGE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.00
BANK OF AMERICA	32102SUBWAY 003241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	120.00
BANK OF AMERICA	32449BELL TRANS PC	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	120.00
BANK OF AMERICA	30780ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.05
BANK OF AMERICA	30392QUIK MAIL ETC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.35
BANK OF AMERICA	32146JASONSDELI ONLINE-CS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.72
BANK OF AMERICA	30944STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	120.84
BANK OF AMERICA	32304WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	120.87
BANK OF AMERICA	30289NASCO MAIL ORDER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.88
BANK OF AMERICA	31368OFFICE DEPOT #1214	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	120.96
BANK OF AMERICA	29934SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	121.10
BANK OF AMERICA	31282STAPLS71131678450000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	121.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31403OFFICEMAX CT IN#4221	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	121.68
BANK OF AMERICA	30817KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	121.89
BANK OF AMERICA	32079AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	121.97
BANK OF AMERICA	30534SOUTH CAROLINA ASSOC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	122.00
BANK OF AMERICA	31652EAST BAY DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	03/12/2014	122.02
BANK OF AMERICA	32496STAPLS71138652090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	122.70
BANK OF AMERICA	32088AVIS RENT-A-CAR 1	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	122.85
BANK OF AMERICA	30663INKGRABBER.COM	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	122.97
BANK OF AMERICA	30661STAPLS71128615490000	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	123.04
BANK OF AMERICA	30566FAIRFIELD INN & SUIT	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	123.15
BANK OF AMERICA	31274JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	123.38
BANK OF AMERICA	31288SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	123.52
BANK OF AMERICA	32355FLASHINGBLINKYLIGHTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	123.73
BANK OF AMERICA	30886LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	123.89
BANK OF AMERICA	31262BOARDWALK BEACH RESO	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	03/12/2014	123.91
BANK OF AMERICA	31323BOARDWALK BEACH RESO	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	03/12/2014	123.91
BANK OF AMERICA	31349BOARDWALK BEACH RESO	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	03/12/2014	123.91
BANK OF AMERICA	32300STAPLS01223169390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	123.98
BANK OF AMERICA	29897SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	124.25
BANK OF AMERICA	32406EAST BAY DELI	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	124.28
BANK OF AMERICA	32545KINGSTON PLANTATION	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	124.40
BANK OF AMERICA	32677KINGSTON PLANTATION	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	03/12/2014	124.40
BANK OF AMERICA	30473USAIRWAYS 03773790	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	124.80
BANK OF AMERICA	29982HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	125.00
BANK OF AMERICA	31130SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	125.00
BANK OF AMERICA	31684SCMSAORG	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	125.00
BANK OF AMERICA	31944CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	125.00
BANK OF AMERICA	32183CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	125.28
BANK OF AMERICA	32350HARRIS TEETER #0277	BURKE HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	03/12/2014	125.51
BANK OF AMERICA	32262ORIENTAL TRADNG CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	125.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29972HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	126.00
BANK OF AMERICA	31182HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	126.48
BANK OF AMERICA	31426TPC GOPHER	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	126.71
BANK OF AMERICA	30357CREATIVE TEACHING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	126.73
BANK OF AMERICA	30055EDUCATION STATION	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	127.01
BANK OF AMERICA	29869WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	127.16
BANK OF AMERICA	30255EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	127.20
BANK OF AMERICA	31735J ROUSEK TOY CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	127.20
BANK OF AMERICA	30003MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	127.34
BANK OF AMERICA	31444SUPERSHUTTLE EXECUCA	HS/MS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	127.44
BANK OF AMERICA	30522WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	127.63
BANK OF AMERICA	31158BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	127.80
BANK OF AMERICA	30147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	128.16
BANK OF AMERICA	32015STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	128.24
BANK OF AMERICA	32485WAL-MART #4384	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	128.85
BANK OF AMERICA	31477FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	128.98
BANK OF AMERICA	30481AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	128.99
BANK OF AMERICA	30631HOMEDPOT.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	129.00
BANK OF AMERICA	31850PARTYMART.COM WORLD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.35
BANK OF AMERICA	30264PAYPAL DOLLARTREED	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.41
BANK OF AMERICA	31298HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.46
BANK OF AMERICA	30906PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	129.50
BANK OF AMERICA	32560WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.61
BANK OF AMERICA	31146WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	129.67
BANK OF AMERICA	30659SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.78
BANK OF AMERICA	31745BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	129.87
BANK OF AMERICA	31548BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	129.91
BANK OF AMERICA	30062NCS PEARSON	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	130.00
BANK OF AMERICA	31110STAPLS71130079010000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/12/2014	130.08
BANK OF AMERICA	29924ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	130.20

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BANK OF AMERICA	32368BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	130.49
BANK OF AMERICA	30177COLUMBIA SPORTSWEAR	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	131.00
BANK OF AMERICA	30931WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	131.13
BANK OF AMERICA	31289ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	131.17
BANK OF AMERICA	30430STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	131.42
BANK OF AMERICA	30218WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	131.61
BANK OF AMERICA	30783WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	131.76
BANK OF AMERICA	30458SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	131.77
BANK OF AMERICA	30814SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	131.78
BANK OF AMERICA	30902SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	131.78
BANK OF AMERICA	30941SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	131.78
BANK OF AMERICA	30978Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	131.83
BANK OF AMERICA	31617AMTRAK .COM 04506795	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	132.00
BANK OF AMERICA	32375HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	132.08
BANK OF AMERICA	32321UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	132.18
BANK OF AMERICA	30312HOTREF INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	132.35
BANK OF AMERICA	31869WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	132.65
BANK OF AMERICA	31091OFFICE MAX	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	132.66
BANK OF AMERICA	31491PUBLIX #449	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	132.94
BANK OF AMERICA	32402THIN BOOK PUBLISHING	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	133.37
BANK OF AMERICA	30856DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	133.49
BANK OF AMERICA	29919MICROPHONEMADNESS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/12/2014	133.50
BANK OF AMERICA	31333CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	133.70
BANK OF AMERICA	32182SHERATON MB RESORT F	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	134.00
BANK OF AMERICA	31317ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	134.35
BANK OF AMERICA	30208Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	134.55
BANK OF AMERICA	31527SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	134.56
BANK OF AMERICA	32112SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	134.56
BANK OF AMERICA	30683STAPLS71129459300000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	134.69
BANK OF AMERICA	30725LOWES #00497	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	134.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31042STAPLS71130140830000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	134.96
BANK OF AMERICA	30132ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	135.00
BANK OF AMERICA	31178ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	135.03
BANK OF AMERICA	31571FACTORY CARD OUTLET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	135.92
BANK OF AMERICA	32285CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	136.07
BANK OF AMERICA	30609XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	136.20
BANK OF AMERICA	32593JIM N NICKS CENTRE P	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	136.30
BANK OF AMERICA	31215OFFICEMAX CT IN#3988	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	136.46
BANK OF AMERICA	30932SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/12/2014	137.20
BANK OF AMERICA	30537Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/12/2014	137.57
BANK OF AMERICA	32054OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	137.78
BANK OF AMERICA	32426DOLLARTREE.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	137.87
BANK OF AMERICA	31980OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	137.94
BANK OF AMERICA	31367ZAPPO`S PIZZA	LOW COUNTRY TECH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	138.00
BANK OF AMERICA	31714EVENTWORKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	138.41
BANK OF AMERICA	30699ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	138.45
BANK OF AMERICA	29994STAPLS71124487740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	138.67
BANK OF AMERICA	31734PROJECT MANAGEMENT I	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	03/12/2014	139.00
BANK OF AMERICA	31660CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	139.45
BANK OF AMERICA	29961STAPLS71124550970000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	139.56
BANK OF AMERICA	30733SOUTH CAROLINA ATHLE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	140.00
BANK OF AMERICA	31257EB SOUTH CAROLINA C	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	140.00
BANK OF AMERICA	32014ACT R Thomas Associa	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	802 - SCHOOL COUNSELING GRANT	03/12/2014	140.00
BANK OF AMERICA	32567DISCOUNTMUGS.COM	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	140.00
BANK OF AMERICA	32648HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	140.00
BANK OF AMERICA	31434STAPLS71132626170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	140.09
BANK OF AMERICA	32548LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	140.14
BANK OF AMERICA	32052PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	141.50
BANK OF AMERICA	31512WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	141.72
BANK OF AMERICA	30794MOORE MEDICAL LLC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	141.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31027FIVE GUYS-WEST ASH	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	142.95
BANK OF AMERICA	31405COURTYARD BY MARRIOT	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	143.00
BANK OF AMERICA	31741WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	143.10
BANK OF AMERICA	30613BIG LOTS STORES - #0	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	143.22
BANK OF AMERICA	32205Amazon.com	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	143.73
BANK OF AMERICA	30686LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	143.74
BANK OF AMERICA	32115LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	143.84
BANK OF AMERICA	30112RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	143.86
BANK OF AMERICA	30207STAPLS71127180370000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	143.97
BANK OF AMERICA	31590WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	144.18
BANK OF AMERICA	30185KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	144.40
BANK OF AMERICA	31558FOLLETT LIBRARY RES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	144.91
BANK OF AMERICA	30826STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	144.96
BANK OF AMERICA	29900ALABAMAWHOL	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	145.00
BANK OF AMERICA	30639AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	145.80
BANK OF AMERICA	31920Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	146.14
BANK OF AMERICA	30547STAPLS71128673020000	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	146.32
BANK OF AMERICA	30620STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	146.47
BANK OF AMERICA	29910WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	146.99
BANK OF AMERICA	30785JONES SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	147.00
BANK OF AMERICA	30271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	147.41
BANK OF AMERICA	30737STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	147.68
BANK OF AMERICA	30715KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	147.84
BANK OF AMERICA	31670ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	147.95
BANK OF AMERICA	32357WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	148.79
BANK OF AMERICA	30881N2Y	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	149.00
BANK OF AMERICA	30950N2Y	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	149.00
BANK OF AMERICA	31249NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	149.00
BANK OF AMERICA	30202STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	149.84
BANK OF AMERICA	32271RADIO SHACK.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	149.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29904EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	150.00
BANK OF AMERICA	30069COMMUNITIES IN SCHOO	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	150.00
BANK OF AMERICA	31552ASSO POSITIVE BEHAVI	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	150.00
BANK OF AMERICA	31609UNC CH CAREERSVCS CF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	150.00
BANK OF AMERICA	32323TRIDENT TECH COLLEGE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	150.00
BANK OF AMERICA	32365CCSD	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	150.00
BANK OF AMERICA	29948WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	150.39
BANK OF AMERICA	31009POSITIVE PROMOTIO00	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	150.86
BANK OF AMERICA	32551Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	150.96
BANK OF AMERICA	30094ORIENTAL TRADNG CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	151.12
BANK OF AMERICA	31644ACCENT FRAMING & GAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	151.20
BANK OF AMERICA	30618HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	151.32
BANK OF AMERICA	32191SHERATON MB RESORT F	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	151.42
BANK OF AMERICA	29887WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2014	151.88
BANK OF AMERICA	32204LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	151.94
BANK OF AMERICA	31935WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	152.13
BANK OF AMERICA	30315JIM N NICKS KING STR	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	152.29
BANK OF AMERICA	31765KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	152.53
BANK OF AMERICA	31875EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	152.53
BANK OF AMERICA	31683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	152.58
BANK OF AMERICA	31846OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	153.00
BANK OF AMERICA	32461RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	153.20
BANK OF AMERICA	31186WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	153.68
BANK OF AMERICA	30624JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	154.62
BANK OF AMERICA	31810STAPLS01222388240000	JAMES IS HI COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	154.98
BANK OF AMERICA	30573STAPLS71128681650000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	155.06
BANK OF AMERICA	32194STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	155.98
BANK OF AMERICA	31438SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	156.00
BANK OF AMERICA	30182THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	156.04
BANK OF AMERICA	30291PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	156.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30588AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	156.10
BANK OF AMERICA	30040THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	156.30
BANK OF AMERICA	30044BARNES&NOBLE COM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	833 - SES SERVICES	03/12/2014	156.60
BANK OF AMERICA	29996BLK NETWORK FOR TEAC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	156.80
BANK OF AMERICA	32465WAL-MART #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	156.87
BANK OF AMERICA	32490STAPLS71138829540000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	03/12/2014	157.15
BANK OF AMERICA	32072HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	157.35
BANK OF AMERICA	32627Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	157.92
BANK OF AMERICA	32054OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	157.95
BANK OF AMERICA	32273AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	157.98
BANK OF AMERICA	32588TECHSTREET	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	158.00
BANK OF AMERICA	31398LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	158.22
BANK OF AMERICA	32180LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	158.60
BANK OF AMERICA	31817KINGSTON PLANTATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	159.04
BANK OF AMERICA	31840KINGSTON PLANTATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	159.04
BANK OF AMERICA	32004KINGSTON PLANTATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	159.04
BANK OF AMERICA	30587WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	159.37
BANK OF AMERICA	31292HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	159.58
BANK OF AMERICA	30061MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	03/12/2014	159.72
BANK OF AMERICA	31250PAYPAL THEPAMPCHEF	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	160.00
BANK OF AMERICA	31177BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	160.07
BANK OF AMERICA	30544PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	161.17
BANK OF AMERICA	31976ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	162.00
BANK OF AMERICA	30541HMSDIVERSITYSTORE800	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	162.50
BANK OF AMERICA	31073TRI-COUNT TOOL REPAI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	162.56
BANK OF AMERICA	31696STAPLS71134620930000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	162.87
BANK OF AMERICA	32240OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	163.09
BANK OF AMERICA	31730SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	164.07
BANK OF AMERICA	31834SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	164.07
BANK OF AMERICA	31263RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	164.73

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BANK OF AMERICA	30192SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	164.85
BANK OF AMERICA	32082TEACHERS COLLEGE	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	165.00
BANK OF AMERICA	32364CCSD	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	165.00
BANK OF AMERICA	32678WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	165.31
BANK OF AMERICA	31619HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	165.33
BANK OF AMERICA	30400HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	165.69
BANK OF AMERICA	32590STAPLS71129464040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	165.75
BANK OF AMERICA	31473OFFICEMAX CT IN#4519	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	165.78
BANK OF AMERICA	31718KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	166.66
BANK OF AMERICA	31297BREAKERS RESORT SOUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	167.24
BANK OF AMERICA	31382BREAKERS RESORT SOUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	167.24
BANK OF AMERICA	30450STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	167.36
BANK OF AMERICA	32168RESERVATIONS WDW	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	167.63
BANK OF AMERICA	32080ATLAS PEN & PENCIL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	167.98
BANK OF AMERICA	32063STAPLS71135144580000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	168.98
BANK OF AMERICA	30444AUVSI FOUNDATION	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	859 - BOEING DONATIONS	03/12/2014	169.00
BANK OF AMERICA	32422THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	169.14
BANK OF AMERICA	30403DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	169.34
BANK OF AMERICA	30798OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	169.97
BANK OF AMERICA	31155GCI GUITAR CENTER SP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	170.24
BANK OF AMERICA	30918JOANN STORE INTERNET	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	170.73
BANK OF AMERICA	30812WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	170.85
BANK OF AMERICA	31258AIRGAS SOUTH	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	171.18
BANK OF AMERICA	32091WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	171.39
BANK OF AMERICA	31791CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	172.04
BANK OF AMERICA	32361HOLIDAY INNS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	172.28
BANK OF AMERICA	32532ROCHESTER 100, INC	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	172.50
BANK OF AMERICA	32032SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	174.25
BANK OF AMERICA	31409BARNES&NOBLE COM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	174.75
BANK OF AMERICA	32237WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	174.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32641LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	174.78
BANK OF AMERICA	30929SC PARK SERVICE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	175.00
BANK OF AMERICA	31111LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	175.00
BANK OF AMERICA	30408SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	175.35
BANK OF AMERICA	30836RGS Pay	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	175.65
BANK OF AMERICA	31898ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	175.80
BANK OF AMERICA	30020S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	175.92
BANK OF AMERICA	31999STAPLES 001171	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	176.99
BANK OF AMERICA	32379STAPLES 001158	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	177.06
BANK OF AMERICA	31452STAPLS71132413990000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	177.12
BANK OF AMERICA	31128COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/12/2014	178.00
BANK OF AMERICA	30685STAPLS71129792060000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	178.48
BANK OF AMERICA	31729UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	178.78
BANK OF AMERICA	32441PANTHER PRODUCTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	179.34
BANK OF AMERICA	30895PAYPAL MEPI	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	180.00
BANK OF AMERICA	32142SQ MEPI, INC	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	03/12/2014	180.00
BANK OF AMERICA	32106STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	180.27
BANK OF AMERICA	30632APPLAUSE LEARNING RE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	181.12
BANK OF AMERICA	30097PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	181.50
BANK OF AMERICA	30767WAL-MART #1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	182.72
BANK OF AMERICA	30075PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	182.84
BANK OF AMERICA	31878HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.09
BANK OF AMERICA	31430SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.32
BANK OF AMERICA	29855SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.69
BANK OF AMERICA	29959WEST MUSIC CATALOG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.73
BANK OF AMERICA	30561SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.76
BANK OF AMERICA	32149LOWES #00907	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	183.97
BANK OF AMERICA	31801STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	184.14
BANK OF AMERICA	31954EMBASSY SUITES CNTNL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	184.28
BANK OF AMERICA	31614WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	184.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32456MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	184.75
BANK OF AMERICA	30410ACT SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	185.00
BANK OF AMERICA	31551SQ SPECTRUM SOUND,	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	185.00
BANK OF AMERICA	31631SQ SPECTRUM SOUND,	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	185.00
BANK OF AMERICA	31044WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	185.21
BANK OF AMERICA	32484WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	185.30
BANK OF AMERICA	30708STAPLS71129512670000	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	185.97
BANK OF AMERICA	32165SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	186.27
BANK OF AMERICA	32257SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	187.42
BANK OF AMERICA	30607OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	187.69
BANK OF AMERICA	32432FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	187.92
BANK OF AMERICA	30305AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	189.91
BANK OF AMERICA	30414NASW ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	190.00
BANK OF AMERICA	30419NASW ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	190.00
BANK OF AMERICA	30462NASW ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	190.00
BANK OF AMERICA	30504NASW ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	190.00
BANK OF AMERICA	30507NASW ONLINE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	190.00
BANK OF AMERICA	32387SC ALLIANCE FOR ARTS	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	190.00
BANK OF AMERICA	29860WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	190.13
BANK OF AMERICA	30487STAPLS71128031080000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	190.64
BANK OF AMERICA	29984STAPLS71124575580000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	190.86
BANK OF AMERICA	31540STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	190.98
BANK OF AMERICA	30298THE SPORTSMAN SHOP T	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	191.00
BANK OF AMERICA	30940BI-LO GROCERY #5246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	191.25
BANK OF AMERICA	31100CLAY-KING.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	191.60
BANK OF AMERICA	30535SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	192.00
BANK OF AMERICA	32217SHERATON MB RESORT F	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	192.12
BANK OF AMERICA	30994COURTYARD BY MARRIOT	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	192.82
BANK OF AMERICA	31776TPC GOPHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	192.87
BANK OF AMERICA	30738WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	193.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32050AMSTERDAM PRNT & LIT	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	193.46
BANK OF AMERICA	31957UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	193.52
BANK OF AMERICA	31622WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	193.75
BANK OF AMERICA	32135THE GUIDANCE GROUP I	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	194.85
BANK OF AMERICA	30503SOUTH CAROLINA ASSOC	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/12/2014	195.00
BANK OF AMERICA	30847SOUTH CAROLINA ASSOC	LAING MIDDLE - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	195.00
BANK OF AMERICA	31194PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	195.00
BANK OF AMERICA	31561PSU STUDENT AFFAIRS	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	195.00
BANK OF AMERICA	32184ACDA SOUTHERN DIVISI	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	195.00
BANK OF AMERICA	32642TI CONFERENCE	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	195.00
BANK OF AMERICA	31802ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	195.12
BANK OF AMERICA	31088LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	195.46
BANK OF AMERICA	31861MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	195.60
BANK OF AMERICA	30595SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	196.00
BANK OF AMERICA	30891USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	196.00
BANK OF AMERICA	30870WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	196.24
BANK OF AMERICA	30877MACKIN BOOK COMPANY	LINCOLN HIGH - TEXTBOOKS	237 - SCHOOL IMPROVEMENT GRANT	03/12/2014	196.28
BANK OF AMERICA	32416M AND A SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	196.40
BANK OF AMERICA	31418FORMS AND SUPPLY - A	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	03/12/2014	197.44
BANK OF AMERICA	31420POSITIVE PROMOTIO00	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	197.45
BANK OF AMERICA	30966BI-LO GROCERY #5745	COMMUNITY OUTREACH - FOOD/CATER	201 - TITLE I (84.010)	03/12/2014	197.66
BANK OF AMERICA	31484KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	197.91
BANK OF AMERICA	31502HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	198.00
BANK OF AMERICA	32114SHERATON HOTEL	ELEMENTARY LEARNING COMM - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	198.00
BANK OF AMERICA	30924D'ALLESANDRO 'S PIZZ	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/12/2014	198.20
BANK OF AMERICA	31251STAPLS71131668310000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	198.88
BANK OF AMERICA	31987LEARNING & THE BRA	E A BURNS ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	199.00
BANK OF AMERICA	31202JIM N NICKS KING STR	BOARD OF TRUSTEES - FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	199.01
BANK OF AMERICA	30916Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	199.22
BANK OF AMERICA	30934COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	03/12/2014	199.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30098CHEVRON 00304556	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	199.65
BANK OF AMERICA	30457WALMART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	199.74
BANK OF AMERICA	31415BARNES&NOBLE COM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	03/12/2014	199.75
BANK OF AMERICA	29851CSO RESEARCH INC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	200.00
BANK OF AMERICA	29879UNITED 01673772	HS/MS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	200.00
BANK OF AMERICA	29880CHEVRON 00210774	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	200.00
BANK OF AMERICA	30129PAYPAL SCIRA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	200.00
BANK OF AMERICA	30170PAYPAL SCIRA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	200.00
BANK OF AMERICA	30730SEACOAST SATELLITE C	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/12/2014	200.00
BANK OF AMERICA	31520BLK COASTAL COMM FDN	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	200.00
BANK OF AMERICA	31579HOT WHEELS SKATING C	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	200.00
BANK OF AMERICA	31620USAIRWAYS 03773335	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	200.00
BANK OF AMERICA	31624EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	200.00
BANK OF AMERICA	32497USAIRWAYS 03723476	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	200.00
BANK OF AMERICA	32504USAIRWAYS 03723476	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	200.00
BANK OF AMERICA	32622EXPERIENCE CAREER FA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	200.00
BANK OF AMERICA	32438UNITED 01623983	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	201.00
BANK OF AMERICA	32061DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	202.10
BANK OF AMERICA	32358THE READING WAREHOUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	202.46
BANK OF AMERICA	32419FORMS AND SUPPLY-AOP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	202.46
BANK OF AMERICA	32665LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	202.70
BANK OF AMERICA	31428WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	202.87
BANK OF AMERICA	30022SCOOTPAD CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	203.90
BANK OF AMERICA	32613HEAT PRESS NATION	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	204.29
BANK OF AMERICA	31534WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	204.33
BANK OF AMERICA	30388WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	204.43
BANK OF AMERICA	31672ONLINE LABELS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	205.40
BANK OF AMERICA	31259STAPLS71131668310000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	206.39
BANK OF AMERICA	31003MANNYS GEORGE ST CAF	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	207.35
BANK OF AMERICA	31784WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	207.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30946Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	207.96
BANK OF AMERICA	31255WAL-MART #3367	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	208.92
BANK OF AMERICA	32117REI GREENWOODHEINEMA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	209.00
BANK OF AMERICA	32162REI GREENWOODHEINEMA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	209.00
BANK OF AMERICA	32281REI GREENWOODHEINEMA	R B STALL HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	209.00
BANK OF AMERICA	29920WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	209.50
BANK OF AMERICA	32260OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	209.99
BANK OF AMERICA	31716CHILD CARE SERVICES	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	210.00
BANK OF AMERICA	32381LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	210.57
BANK OF AMERICA	30048JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	211.05
BANK OF AMERICA	32512OFFICE DEPOT #145	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	211.98
BANK OF AMERICA	30131AUTOMOBLOX COMPANY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	212.27
BANK OF AMERICA	30073LEGO EDUCATION	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	212.40
BANK OF AMERICA	31167THEINSTRUMENTDOC	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	212.53
BANK OF AMERICA	31968WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	213.48
BANK OF AMERICA	30731FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	214.58
BANK OF AMERICA	32611O'REILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	214.87
BANK OF AMERICA	30334EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	215.00
BANK OF AMERICA	32356LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	215.00
BANK OF AMERICA	30832UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	215.19
BANK OF AMERICA	32209SHERATON HOTEL	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	216.13
BANK OF AMERICA	29922BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	217.56
BANK OF AMERICA	30939GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	218.00
BANK OF AMERICA	31001OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	218.14
BANK OF AMERICA	31877HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	218.95
BANK OF AMERICA	31885HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	218.95
BANK OF AMERICA	31901HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	218.95
BANK OF AMERICA	31910HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	218.95
BANK OF AMERICA	30513WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	219.44
BANK OF AMERICA	30751WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	219.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29847STAPLES 001158	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	219.46
BANK OF AMERICA	29913ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	219.90
BANK OF AMERICA	31217SCMSAORG	WEST ASHLEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	220.00
BANK OF AMERICA	31988M AND A SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	220.76
BANK OF AMERICA	32256STAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	220.83
BANK OF AMERICA	32258A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	220.88
BANK OF AMERICA	32666STAPLS71139554080000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	223.15
BANK OF AMERICA	30760HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	223.74
BANK OF AMERICA	31422K12SCHOOLSUPPLIES.NE	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	224.25
BANK OF AMERICA	31150PAYPAL SCIRA	MATILDA F DUNSTON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	03/12/2014	225.00
BANK OF AMERICA	31189PAYPAL SCIRA	MATILDA F DUNSTON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	03/12/2014	225.00
BANK OF AMERICA	31229PAYPAL SCIRA	MATILDA F DUNSTON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	03/12/2014	225.00
BANK OF AMERICA	31488ASSO POSITIVE BEHAVI	ASSESSMENT & SUPPORT - OUT STATE	100 - GENERAL OPERATING	03/12/2014	225.00
BANK OF AMERICA	31576ASSO POSITIVE BEHAVI	ASSESSMENT & SUPPORT - OUT STATE	100 - GENERAL OPERATING	03/12/2014	225.00
BANK OF AMERICA	31610ASSO POSITIVE BEHAVI	ASSESSMENT & SUPPORT - OUT STATE	100 - GENERAL OPERATING	03/12/2014	225.00
BANK OF AMERICA	31986SOUTH CAROLINA RE00	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	225.00
BANK OF AMERICA	32314EMPIRE FORCE INC	MEMMINGER ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	225.00
BANK OF AMERICA	32352EMPIRE FORCE INC	MEMMINGER ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	225.00
BANK OF AMERICA	29944FIRST CLASS CONFEREN	E A BURNS ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	225.60
BANK OF AMERICA	30041FIRST CLASS CONFEREN	E A BURNS ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	225.60
BANK OF AMERICA	31456STAPLS71132615690000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	225.96
BANK OF AMERICA	32278USAIRWAYS 03723472	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	03/12/2014	226.50
BANK OF AMERICA	31365KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	226.70
BANK OF AMERICA	29911WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	227.04
BANK OF AMERICA	32597Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	227.28
BANK OF AMERICA	31414STAPLS71132413990000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	227.35
BANK OF AMERICA	30145LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	228.00
BANK OF AMERICA	30697SUBWAY 000657	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	228.00
BANK OF AMERICA	30758EMBASSY SUITES AIRPO	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	228.26
BANK OF AMERICA	29850BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	03/12/2014	229.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	29884BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	229.00
BANK OF AMERICA	29937BUREAU OF EDU & RESE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	229.00
BANK OF AMERICA	31836BUREAU OF EDU & RESE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	229.00
BANK OF AMERICA	31860BUREAU OF EDU & RESE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	229.00
BANK OF AMERICA	30644MUSIC & ARTS CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	229.44
BANK OF AMERICA	30523HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	229.69
BANK OF AMERICA	30240STAPLS71127244020000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	229.98
BANK OF AMERICA	30274PAYPAL SCIRA	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	230.00
BANK OF AMERICA	30341PAYPAL SCIRA	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	230.00
BANK OF AMERICA	30353PAYPAL SCIRA	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	230.00
BANK OF AMERICA	31374LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	230.00
BANK OF AMERICA	32130HAMPTON INN AND SUIT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	230.00
BANK OF AMERICA	32084SHERATON HOTEL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	230.23
BANK OF AMERICA	31356OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	232.69
BANK OF AMERICA	31777BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	232.89
BANK OF AMERICA	31021STAPLS71130362250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	233.32
BANK OF AMERICA	29967STAPLS71124204790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	234.51
BANK OF AMERICA	32021JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	234.67
BANK OF AMERICA	30310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	234.74
BANK OF AMERICA	30356HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	234.96
BANK OF AMERICA	31536WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	235.58
BANK OF AMERICA	31596HILTON HOTELS MYRTLE	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	236.56
BANK OF AMERICA	31805GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	237.10
BANK OF AMERICA	31416ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	238.00
BANK OF AMERICA	32251MARINA INN GRANDE DU	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	239.20
BANK OF AMERICA	32668THE GALLERY COLLECTI	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	239.40
BANK OF AMERICA	31581USF FL CENTER FOR IN	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	240.00
BANK OF AMERICA	30666AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	240.30
BANK OF AMERICA	30516FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	240.43
BANK OF AMERICA	30421KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	241.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31841ACEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	241.18
BANK OF AMERICA	31293UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	241.36
BANK OF AMERICA	31597SUPERSHUTTLE EXECUCA	HS/MS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	241.56
BANK OF AMERICA	32605ALL AMERICAN AWARDS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	242.25
BANK OF AMERICA	30965JIM N NICKS CENTRE P	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	242.93
BANK OF AMERICA	31154PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	245.00
BANK OF AMERICA	31191PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	245.00
BANK OF AMERICA	31192PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	245.00
BANK OF AMERICA	31228PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	245.00
BANK OF AMERICA	32207HONEYBAKED HAM 903	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	245.00
BANK OF AMERICA	30313BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	245.83
BANK OF AMERICA	30742NATIONAL GARDENING A	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	246.29
BANK OF AMERICA	31900AMSTERDAM PRNT & LIT	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	246.80
BANK OF AMERICA	29907SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	247.59
BANK OF AMERICA	29935CURRICULUM ASSOC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	247.63
BANK OF AMERICA	31699SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/12/2014	247.84
BANK OF AMERICA	32582KINGSTON PLANTATION	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	03/12/2014	248.00
BANK OF AMERICA	32013FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	248.09
BANK OF AMERICA	32501LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	248.55
BANK OF AMERICA	31978GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	249.99
BANK OF AMERICA	29903UVA CURRY EDUCATORS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	250.00
BANK OF AMERICA	31499SQ SPECTRUM SOUND,	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	250.00
BANK OF AMERICA	32245ARTEDUCATIO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	250.00
BANK OF AMERICA	32409WHOLESALE INDUSTRIAL	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	250.00
BANK OF AMERICA	30132ARAMARK UNIFORM	STUDENT TRANSPORTATION	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	250.36
BANK OF AMERICA	31894POSITIVE PROMOTIO00	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	250.86
BANK OF AMERICA	32210MARINA INN GRANDE DU	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	251.85
BANK OF AMERICA	32238MARINA INN GRANDE DU	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	251.85
BANK OF AMERICA	32610FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	251.95
BANK OF AMERICA	30882HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	252.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31478SHERATON HOTEL	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	253.30
BANK OF AMERICA	32555WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	254.70
BANK OF AMERICA	30688ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	255.00
BANK OF AMERICA	31917SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	255.00
BANK OF AMERICA	31946SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	255.00
BANK OF AMERICA	31970SHERATON HOTEL	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	255.00
BANK OF AMERICA	30858KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	255.36
BANK OF AMERICA	32528AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	255.45
BANK OF AMERICA	32024WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	255.58
BANK OF AMERICA	30914DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	255.93
BANK OF AMERICA	31942SUNBELT RENTALS #039	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	256.60
BANK OF AMERICA	32316TWX TIME FOR KIDS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	256.75
BANK OF AMERICA	30037FLOYD BRACE INC WA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	256.94
BANK OF AMERICA	31952JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	257.45
BANK OF AMERICA	31376WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	258.39
BANK OF AMERICA	32459LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	258.95
BANK OF AMERICA	31109STAPLS71130078520000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	259.96
BANK OF AMERICA	30749HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	261.50
BANK OF AMERICA	31493SC AQUARIUM	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	262.50
BANK OF AMERICA	31872OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	262.96
BANK OF AMERICA	30689OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	263.78
BANK OF AMERICA	29868KINGSTON PLANTATION	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	263.97
BANK OF AMERICA	31346M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	265.76
BANK OF AMERICA	32629KINGSTON PLANTATION	FACILITIES AND ASSET MGMT	- IN STATE	100 - GENERAL OPERATING	03/12/2014	266.56
BANK OF AMERICA	30676PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	269.10
BANK OF AMERICA	31971CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	269.10
BANK OF AMERICA	30092TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	269.18
BANK OF AMERICA	31402POSITIVE PROMOTIO00	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	269.83
BANK OF AMERICA	30748PAYPAL SCIRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	270.00
BANK OF AMERICA	30762PAYPAL SCIRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	270.00

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BANK OF AMERICA	30790PAYPAL SCIRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	270.00
BANK OF AMERICA	30857PAYPAL SCIRA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	270.00
BANK OF AMERICA	32067EAST BAY DELI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	270.74
BANK OF AMERICA	30603STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/12/2014	271.43
BANK OF AMERICA	31779LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	271.44
BANK OF AMERICA	32094CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	272.14
BANK OF AMERICA	32189CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	272.14
BANK OF AMERICA	31435GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	273.44
BANK OF AMERICA	31521BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	274.08
BANK OF AMERICA	32213CHARLESTON RUBBER AN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	274.09
BANK OF AMERICA	31780WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	275.08
BANK OF AMERICA	31664FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	276.25
BANK OF AMERICA	30031SOUTH CAROLINA ASSOC	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	276.90
BANK OF AMERICA	32452FORMS AND SUPPLY - A	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	277.05
BANK OF AMERICA	32578KINGSTON PLANTATION	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	277.36
BANK OF AMERICA	29848LOWES #00661	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	277.84
BANK OF AMERICA	30603STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	277.97
BANK OF AMERICA	32303SUBWAY 003981	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	278.46
BANK OF AMERICA	30833STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	279.44
BANK OF AMERICA	31912ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/12/2014	279.92
BANK OF AMERICA	29962EDUCATION STATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	279.97
BANK OF AMERICA	32326BEST BUY MHT 000112	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	279.99
BANK OF AMERICA	31022PAYPAL MEPI	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	280.00
BANK OF AMERICA	31538DIRECT SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	281.55
BANK OF AMERICA	30418STAPLS71128173500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	281.61
BANK OF AMERICA	32462HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	282.00
BANK OF AMERICA	32291OFFICE DEPOT #2002	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	282.07
BANK OF AMERICA	32556MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	283.36
BANK OF AMERICA	30804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	283.40
BANK OF AMERICA	30926MACKIN BOOK COMPANY	CHICORA ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/12/2014	284.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30454SCHOOL NURSE SUPPLY,	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	284.98
BANK OF AMERICA	30594THE READING WAREHOUS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	285.00
BANK OF AMERICA	30764PAYPAL SCIRA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	285.00
BANK OF AMERICA	31680PALMETTO AWARDS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	285.00
BANK OF AMERICA	29888GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	285.45
BANK OF AMERICA	30920LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	286.86
BANK OF AMERICA	31270NEWK'S - SUMMERVIL	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	288.20
BANK OF AMERICA	32424CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	288.70
BANK OF AMERICA	30068HONEYBAKED HAM 1923	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	289.96
BANK OF AMERICA	32632ACT bridgerun	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	291.00
BANK OF AMERICA	31429STAPLS71132606190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	293.68
BANK OF AMERICA	31447THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	294.60
BANK OF AMERICA	29854GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	294.99
BANK OF AMERICA	29895PAYPAL SCIRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	295.00
BANK OF AMERICA	32334ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	295.00
BANK OF AMERICA	32193KINGSTON PLANTATION	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	295.68
BANK OF AMERICA	29916SCHOOL NURSE SUPPLY,	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	296.94
BANK OF AMERICA	31567GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	298.11
BANK OF AMERICA	30086ORIENTAL TRADNG CO	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	298.30
BANK OF AMERICA	31595PAYPAL TASKSGALORE	SPECIAL EDUCATION DEPARTMENT	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	03/12/2014	298.87
BANK OF AMERICA	30322SURVEYMONKEY.COM	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	03/12/2014	299.00
BANK OF AMERICA	31381USAIRWAYS 03773331	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	299.00
BANK OF AMERICA	30018WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	299.59
BANK OF AMERICA	29997OFFICE DEPOT #1214	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	299.99
BANK OF AMERICA	30593SURVEYMONKEY.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	300.00
BANK OF AMERICA	31011LATINO ENTERPRISES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/12/2014	300.00
BANK OF AMERICA	31353HIGH SCHOOL SPORTS R	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	300.00
BANK OF AMERICA	31592BLK COASTAL COMM FDN	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	300.00
BANK OF AMERICA	32129HAMPTON INN AND SUIT	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/12/2014	300.00
BANK OF AMERICA	32594JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	03/12/2014	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30052HOTEL PLANNER.COM	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	300.08
BANK OF AMERICA	31883STAPLS71135554480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	300.24
BANK OF AMERICA	31322LIBRARIANS BOOK EXPR	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	300.41
BANK OF AMERICA	32265SCHOOL OUTFITTERS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	300.79
BANK OF AMERICA	32187UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	301.22
BANK OF AMERICA	30551DISCOUNTMUGS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/12/2014	304.60
BANK OF AMERICA	31032CHARLESTON DOWNTOWN	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	304.95
BANK OF AMERICA	30612UNITED 01623957	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	308.50
BANK OF AMERICA	29976HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	310.00
BANK OF AMERICA	31775HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	310.00
BANK OF AMERICA	31785HAHN MASON AIR SYSTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	310.00
BANK OF AMERICA	30711POSITIVE PROMOTIO00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	310.75
BANK OF AMERICA	30752POSITIVE PROMOTIO00	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	310.75
BANK OF AMERICA	315294IMPRINT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	311.99
BANK OF AMERICA	30021THE CHARLESTON COTTO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	312.80
BANK OF AMERICA	32581LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	313.55
BANK OF AMERICA	30212STAPLS71127159460000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	314.30
BANK OF AMERICA	32540STAPLS71139238440000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	314.30
BANK OF AMERICA	30491UNIBIND	FEDERAL PROGRAMS OFFICE	- RPRS/MAINT	201 - TITLE I (84.010)	03/12/2014	314.66
BANK OF AMERICA	32186HILTON HOTELS MYRTLE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	315.84
BANK OF AMERICA	32659STAPLS71139372330000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	317.41
BANK OF AMERICA	30184STAPLES 001082	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	317.69
BANK OF AMERICA	31407RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	318.40
BANK OF AMERICA	30085HILTON HOTELS ADV DE	HS/MS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	319.46
BANK OF AMERICA	31793LAGUNA CLAY CO FL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	320.14
BANK OF AMERICA	32550STAPLS01224588730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	320.97
BANK OF AMERICA	32331KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	322.14
BANK OF AMERICA	30009HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	322.40
BANK OF AMERICA	30443BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	322.61
BANK OF AMERICA	30995SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	322.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31264STAPLES 001158	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	322.92
BANK OF AMERICA	32150FORT SUMTER TOURS	ANGEL OAK ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	03/12/2014	324.00
BANK OF AMERICA	31726HRM USA 800.403.8285	LADSON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	325.00
BANK OF AMERICA	31389ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	325.06
BANK OF AMERICA	32469MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	327.00
BANK OF AMERICA	30908UNITED 01623960	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	802 - SCHOOL COUNSELING GRANT	03/12/2014	328.00
BANK OF AMERICA	31068TEACHERS COLLEGE	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	330.00
BANK OF AMERICA	31185SCMSAORG	WEST ASHLEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	330.00
BANK OF AMERICA	31341STAPLS71131668310000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	331.85
BANK OF AMERICA	30913HILTON HOTELS MYRTLE	LINCOLN HIGH - IN STATE	100 - GENERAL OPERATING	03/12/2014	332.64
BANK OF AMERICA	30515CUSTOMINK TSHIRTS	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	334.00
BANK OF AMERICA	31153SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	334.03
BANK OF AMERICA	30223LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	334.50
BANK OF AMERICA	30213UNITED 01673252	MEMMINGER ELEMENTARY - IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	335.00
BANK OF AMERICA	30441DELTA AIR 00623519	E A BURNS ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	335.00
BANK OF AMERICA	29894WAL-MART #1748	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	335.28
BANK OF AMERICA	31112FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	336.56
BANK OF AMERICA	31253STAPLS71131629180000	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	338.52
BANK OF AMERICA	30887AUTISMSHOP.COM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	339.15
BANK OF AMERICA	30000MAKEMUSIC! INC.	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	844 - MISC DONATIONS	03/12/2014	339.85
BANK OF AMERICA	31347SCHOOL NURSE SUPPLY,	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	339.92
BANK OF AMERICA	32062HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	340.11
BANK OF AMERICA	31958PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	340.69
BANK OF AMERICA	31327LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	340.97
BANK OF AMERICA	31277Amazon.com	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	341.07
BANK OF AMERICA	31504DHARMA TRADING CO.	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	341.52
BANK OF AMERICA	32609STAPLS71139190850000	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	342.00
BANK OF AMERICA	32626WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	343.66
BANK OF AMERICA	30821ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	343.71
BANK OF AMERICA	31852HDS POWER SOLUTIONS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	344.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30057STAPLS71124160540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	344.93
BANK OF AMERICA	30125JIM N NICKS CENTRE P	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/12/2014	344.95
BANK OF AMERICA	31083SSWAA 00	BAPTIST HILL HIGH	- OUT STATE	870 - TEEN PREGNANCY PREVENTION	03/12/2014	345.00
BANK OF AMERICA	31695STAPLS71135189750000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	346.11
BANK OF AMERICA	31787CAROLINA FLAG & BANN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	347.00
BANK OF AMERICA	30527USAIRWAYS 03723450	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	347.90
BANK OF AMERICA	32453WKU T TAS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	348.00
BANK OF AMERICA	32682ASCA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	349.00
BANK OF AMERICA	30988ASSO POSITIVE BEHAVI	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	350.00
BANK OF AMERICA	31858CARTA	SUMMIT PROGRAM	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	350.00
BANK OF AMERICA	32479HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	350.65
BANK OF AMERICA	30128UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	356.26
BANK OF AMERICA	30228KIAWAH ISLND GLF RSR	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	358.00
BANK OF AMERICA	32570SDE INC	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	358.00
BANK OF AMERICA	32592SDE INC	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	358.00
BANK OF AMERICA	32639SDE INC	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	358.00
BANK OF AMERICA	32655SDE INC	SANDERS-CLYDE ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	358.00
BANK OF AMERICA	31615WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	358.88
BANK OF AMERICA	32221SHERATON MB RESORT F	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	359.36
BANK OF AMERICA	30483OFFICE CONNECTIONS I	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/12/2014	359.93
BANK OF AMERICA	31231SQ MEPI, INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	360.00
BANK OF AMERICA	32315PAYPAL SPECIALNEED	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	360.00
BANK OF AMERICA	31594LOWES #00655	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	361.10
BANK OF AMERICA	32634ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	361.50
BANK OF AMERICA	31026HILTON HOTELS MYRTLE	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	361.77
BANK OF AMERICA	30239TRANSWORLD INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	363.40
BANK OF AMERICA	31254TPC GOPHER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	363.52
BANK OF AMERICA	29998HODGES BADGE COMPANY	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	363.75
BANK OF AMERICA	29927LOW COUNTRY TRUE VAL	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/12/2014	364.10
BANK OF AMERICA	32425NATIONALSCI	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	365.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30364USAIRWAYS 03723449	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	366.51
BANK OF AMERICA	32681FOLLETT LIBRARY RES	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/12/2014	367.07
BANK OF AMERICA	32006DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	368.48
BANK OF AMERICA	30464LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	368.99
BANK OF AMERICA	32111SDE INC	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	369.00
BANK OF AMERICA	32575SDE INC	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	369.00
BANK OF AMERICA	32673SDE INC	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	369.00
BANK OF AMERICA	31174SOUTHWES 52621906	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	370.50
BANK OF AMERICA	31222SOUTHWES 52621906	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	370.50
BANK OF AMERICA	32377SOUTHWES 52621942	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	370.50
BANK OF AMERICA	30244SHERATON HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	372.39
BANK OF AMERICA	31732HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	373.44
BANK OF AMERICA	30042REHAB SEMINARS	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	375.00
BANK OF AMERICA	30204MAD SCIENCE OF CHARL	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	375.00
BANK OF AMERICA	30267THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	375.00
BANK OF AMERICA	32048REHAB SEMINARS	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	375.00
BANK OF AMERICA	31211NEWK'S - SUMMERVIL	CURRICULUM & INSTRUCTION	- FOOD/CATER	844 - MISC DONATIONS	03/12/2014	375.09
BANK OF AMERICA	32474GLASSPRO NORTH CHARL	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	375.50
BANK OF AMERICA	30275OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	375.57
BANK OF AMERICA	31294AMSTERDAM PRNT & LIT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	376.30
BANK OF AMERICA	30997WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	377.24
BANK OF AMERICA	32650Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	378.04
BANK OF AMERICA	31025WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	379.66
BANK OF AMERICA	29873LOWES #00655	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	381.00
BANK OF AMERICA	31227THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	383.47
BANK OF AMERICA	32298RAYMOND GEDDES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	384.46
BANK OF AMERICA	32572ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/12/2014	386.80
BANK OF AMERICA	30135SHERATON HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	387.56
BANK OF AMERICA	31454PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	388.00
BANK OF AMERICA	30342K'NEX INDUSTRIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	388.75

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BANK OF AMERICA	32499USAIRWAYS 03773845	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	388.84
BANK OF AMERICA	30011WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	389.25
BANK OF AMERICA	30036STAPLS71124222490000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	389.35
BANK OF AMERICA	30083SOUTH CAROLINA ASSOC	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	390.00
BANK OF AMERICA	32675STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	390.95
BANK OF AMERICA	31918THE POST AND COURIER	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	395.00
BANK OF AMERICA	30015UNDER ARMOUR DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	395.21
BANK OF AMERICA	30247SHERATON HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	395.89
BANK OF AMERICA	31364AUTOMOBLOX COMPANY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	396.74
BANK OF AMERICA	30187FREDPRYOR CAREERTRAC	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	398.00
BANK OF AMERICA	29949BLOGTALKRADIO INC	R B STALL HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	399.00
BANK OF AMERICA	30231SAME NATIONAL	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	400.00
BANK OF AMERICA	31865SWEET GRASS BASKET	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	400.00
BANK OF AMERICA	31727CB MT PLEASANT RESTA	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	402.39
BANK OF AMERICA	29985M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	402.60
BANK OF AMERICA	31436STAPLS71132806470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	404.08
BANK OF AMERICA	31313AWL PEARSON EDUCATIO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	405.00
BANK OF AMERICA	31170AWL PEARSON EDUCATIO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	406.08
BANK OF AMERICA	32319CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	406.21
BANK OF AMERICA	32399CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	406.21
BANK OF AMERICA	30082SASBO 00	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	408.00
BANK OF AMERICA	32371CROWNE PLAZA N CHRLS	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	408.21
BANK OF AMERICA	32110DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	409.27
BANK OF AMERICA	32585CANTER AND ASSOCIATE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	410.00
BANK OF AMERICA	30938UNITED 01623960	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	412.00
BANK OF AMERICA	30947UNITED 01623959	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	802 - SCHOOL COUNSELING GRANT	03/12/2014	412.00
BANK OF AMERICA	30954UNITED 01623959	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	412.00
BANK OF AMERICA	31076UNITED 01623960	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	412.00
BANK OF AMERICA	31085UNITED 01623959	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	412.00
BANK OF AMERICA	32342ETAHAND2MIND	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	412.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31990UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	420.98
BANK OF AMERICA	30455WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	421.74
BANK OF AMERICA	30797HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	421.78
BANK OF AMERICA	32421A3 COMMUNICATIONS IN	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	422.00
BANK OF AMERICA	32274EXPEDIA EXPEDIA.COM	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	422.61
BANK OF AMERICA	31321USAIRWAYS 03723457	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	03/12/2014	424.00
BANK OF AMERICA	31377USAIRWAYS 03723457	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	03/12/2014	424.00
BANK OF AMERICA	31384USAIRWAYS 03723457	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	03/12/2014	424.00
BANK OF AMERICA	313962CO.COM EECINC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	424.82
BANK OF AMERICA	31247WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	424.91
BANK OF AMERICA	31119ASSOC SUPERV AND CUR	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	425.00
BANK OF AMERICA	31816ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	425.00
BANK OF AMERICA	32154HYATT HOTELS COLUMBU	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	426.00
BANK OF AMERICA	30276OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	426.95
BANK OF AMERICA	32152SHERATON MB RESORT F	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	427.16
BANK OF AMERICA	29925EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	427.65
BANK OF AMERICA	31131UNITED 01623960	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	427.74
BANK OF AMERICA	31506AMERICAN AI 00173819	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	427.91
BANK OF AMERICA	31331UNITED 01673811	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	429.50
BANK OF AMERICA	29990ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	430.00
BANK OF AMERICA	30799AMERICAN AI 00123867	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	430.00
BANK OF AMERICA	31963LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	432.32
BANK OF AMERICA	30320WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	432.84
BANK OF AMERICA	31677DELTA AIR 00623523	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	434.05
BANK OF AMERICA	32002THEINSTRUMENTDOC	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	436.28
BANK OF AMERICA	31226FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	436.99
BANK OF AMERICA	32494FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	437.08
BANK OF AMERICA	30268GOINTERACTIVEWELLNES	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	437.75
BANK OF AMERICA	30296GOINTERACTIVEWELLNES	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	437.75
BANK OF AMERICA	32151GREAT SPORTS - SAFER	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	439.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31284PAYPAL SCIRA	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	440.00
BANK OF AMERICA	31531SCMSAORG	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	440.00
BANK OF AMERICA	30975EDUCATION STATION	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	440.39
BANK OF AMERICA	29942OFFICE CONNECTIONS I	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	441.32
BANK OF AMERICA	29971WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	442.50
BANK OF AMERICA	32175PAPA JOHN'S #01841	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	442.50
BANK OF AMERICA	30961MARRIOTT 337N7 DENVE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	442.77
BANK OF AMERICA	31267AMSTERDAM PRNT & LIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	442.88
BANK OF AMERICA	30729KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	443.52
BANK OF AMERICA	32376WESTIN HOTEL AIRPORT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	445.05
BANK OF AMERICA	30696BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	445.60
BANK OF AMERICA	30700STAPLS01218837670000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	445.69
BANK OF AMERICA	32177USAIRWAYS 03723474	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	446.00
BANK OF AMERICA	32033ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	446.74
BANK OF AMERICA	32395SQ SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	450.00
BANK OF AMERICA	30703LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	450.30
BANK OF AMERICA	32093STAPLS71137274170000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	450.77
BANK OF AMERICA	31749HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	450.87
BANK OF AMERICA	29970STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	456.27
BANK OF AMERICA	32450UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	456.88
BANK OF AMERICA	32470ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	457.80
BANK OF AMERICA	30079XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/12/2014	459.56
BANK OF AMERICA	30040THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/12/2014	459.71
BANK OF AMERICA	30521XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	460.16
BANK OF AMERICA	31702THE GUIDANCE GROUP I	ASSESSMENT & SUPPORT	- SUPPLIES	858 - REHABILITATIVE HEALTH SERVICE	03/12/2014	461.56
BANK OF AMERICA	32211SKILLSUSA ORG	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/12/2014	465.00
BANK OF AMERICA	32390INTL TECH ENG EDUC A	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	469.00
BANK OF AMERICA	32159DELTA AIR 00623523	BAPTIST HILL HIGH	- OUT STATE	870 - TEEN PREGNANCY PREVENTION	03/12/2014	471.00
BANK OF AMERICA	30126HILTON ADVANCE PURCH	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	472.23
BANK OF AMERICA	31084DELTA AIR 00623518	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	472.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30969EAST COAST AP MARKET	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	473.09
BANK OF AMERICA	30971SCHOOLDUDE COM	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	03/12/2014	474.00
BANK OF AMERICA	32526EXPEDIA EXPEDIA.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	479.85
BANK OF AMERICA	30979WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	489.27
BANK OF AMERICA	30692HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	492.76
BANK OF AMERICA	30739HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	492.76
BANK OF AMERICA	30796HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	492.76
BANK OF AMERICA	31871ENCORE DATA PRODUCTS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	494.70
BANK OF AMERICA	30838FRESHWATER EFILTER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	496.28
BANK OF AMERICA	30536ORIENTAL TRADNG CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	496.84
BANK OF AMERICA	30473USAIRWAYS 03773790	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	499.20
BANK OF AMERICA	30721BUCKSHOTS CARRY OUT	LINCOLN COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/12/2014	500.00
BANK OF AMERICA	32669FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	500.00
BANK OF AMERICA	30719HYATT HOTELS COLUMBU	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	500.55
BANK OF AMERICA	30763HYATT HOTELS COLUMBU	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	03/12/2014	500.55
BANK OF AMERICA	30775HYATT HOTELS COLUMBU	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	500.55
BANK OF AMERICA	30851HYATT HOTELS COLUMBU	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	500.55
BANK OF AMERICA	31171LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	505.45
BANK OF AMERICA	30677ABC AWNING AND VENET	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	506.91
BANK OF AMERICA	31688LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	507.44
BANK OF AMERICA	31373STAPLES DIRECT	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	509.90
BANK OF AMERICA	32057STAPLS71136281300000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	510.41
BANK OF AMERICA	30718KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2014	510.72
BANK OF AMERICA	29898HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	513.50
BANK OF AMERICA	31059OFFICEMAX CT IN#3747	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/12/2014	513.95
BANK OF AMERICA	32583VITAMIX CORPORATION	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	514.30
BANK OF AMERICA	31715MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	518.00
BANK OF AMERICA	30406HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	518.20
BANK OF AMERICA	31213THEINSTRUMENTDOC	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	522.36
BANK OF AMERICA	31369ATTAINMENT COMPANY,	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	523.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31245SCMSAORG	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/12/2014	525.00
BANK OF AMERICA	31501SCMSAORG	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/12/2014	525.00
BANK OF AMERICA	31240UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	526.68
BANK OF AMERICA	30814SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	527.10
BANK OF AMERICA	30902SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	527.10
BANK OF AMERICA	30941SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	527.10
BANK OF AMERICA	30757HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	527.19
BANK OF AMERICA	32621STAPLS71138827300000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	532.51
BANK OF AMERICA	32266HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	533.10
BANK OF AMERICA	30284CARIBE ROYALE RESORT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	533.25
BANK OF AMERICA	30358CARIBE ROYALE RESORT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/12/2014	533.25
BANK OF AMERICA	31041STAPLS71130216410000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	534.39
BANK OF AMERICA	29983PERISCOPE HOLDINGS,	PROCUREMENT SERVICES	- TECH P SVS	100 - GENERAL OPERATING	03/12/2014	535.00
BANK OF AMERICA	30569THEINSTRUMENTDOC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	535.68
BANK OF AMERICA	30336WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	537.84
BANK OF AMERICA	32522CHARLESTON IMAGING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/12/2014	540.00
BANK OF AMERICA	30652SOUTHWES 52621892	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	542.50
BANK OF AMERICA	30932SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/12/2014	548.77
BANK OF AMERICA	31938PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	549.02
BANK OF AMERICA	30477PAYPAL DOCDOORGARAG	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	550.00
BANK OF AMERICA	30650WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	550.80
BANK OF AMERICA	30050RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	553.00
BANK OF AMERICA	31879DELTA AIR 00673831	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	553.00
BANK OF AMERICA	29994STAPLS71124487740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	554.66
BANK OF AMERICA	31290HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	555.00
BANK OF AMERICA	29908LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	555.94
BANK OF AMERICA	32423EAST BAY DELI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	559.75
BANK OF AMERICA	30140Carriage Trade Servi	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	563.31
BANK OF AMERICA	31671HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	563.52
BANK OF AMERICA	31786ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	563.74

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BANK OF AMERICA	30438STAPLS71127855050000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	563.88
BANK OF AMERICA	31334MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	566.35
BANK OF AMERICA	31966PRESENTATION SYSTEMS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	566.58
BANK OF AMERICA	31329MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	567.76
BANK OF AMERICA	31048CU NTL DROPOUT PREV.	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	570.00
BANK OF AMERICA	31915BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	570.80
BANK OF AMERICA	31837BLUE BICYCLE BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/12/2014	572.08
BANK OF AMERICA	30105KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	576.59
BANK OF AMERICA	31243MURRAY SAND CO INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	582.80
BANK OF AMERICA	32580WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	584.04
BANK OF AMERICA	30452UNIVERSITY OF S CAR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/12/2014	585.00
BANK OF AMERICA	31804HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	588.75
BANK OF AMERICA	31808COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	590.00
BANK OF AMERICA	32403EAI	GIFTED & TALENTED OFFICE	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	591.20
BANK OF AMERICA	32483GARRETTS DISCOUNT GO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	591.33
BANK OF AMERICA	30509NEFF COMPANY	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	592.60
BANK OF AMERICA	31767PAYPAL APLUS-ED	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	595.00
BANK OF AMERICA	32092AMERICAN AI 00173841	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	597.00
BANK OF AMERICA	32132AMERICAN AI 00173841	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	597.00
BANK OF AMERICA	32223AMERICAN AI 00173841	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	597.00
BANK OF AMERICA	31234WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	597.33
BANK OF AMERICA	32652LEARNING A-Z	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	599.70
BANK OF AMERICA	30605MAD SCIENCE OF CHARL	GARRETT COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/12/2014	600.00
BANK OF AMERICA	31265DELTA AIR 00623517	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	600.93
BANK OF AMERICA	31315DELTA AIR 00623511	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	600.93
BANK OF AMERICA	31755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	602.44
BANK OF AMERICA	30793UNITED 01623958	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	615.99
BANK OF AMERICA	30801UNITED 01623958	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	615.99
BANK OF AMERICA	30894SHERATON DALLAS	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	03/12/2014	622.41
BANK OF AMERICA	30122INSPIRED PRACT NAREA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	625.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	30214INSPIRED PRACT NAREA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	625.00
BANK OF AMERICA	32505BRICKS 4 KIDZ	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	625.00
BANK OF AMERICA	30453GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	629.06
BANK OF AMERICA	31928UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	630.99
BANK OF AMERICA	30770WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	633.81
BANK OF AMERICA	31029R L BRYAN COMPANY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	634.45
BANK OF AMERICA	31797OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	03/12/2014	638.00
BANK OF AMERICA	30376LINDAMOOD-BELL PROFE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	645.05
BANK OF AMERICA	31866SREE	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	650.00
BANK OF AMERICA	32672GCI GUITAR CENTER SP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/12/2014	650.98
BANK OF AMERICA	32123WULBERN-KOVAL CO.	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	654.41
BANK OF AMERICA	30188USAIRWAYS 03723446	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2014	655.00
BANK OF AMERICA	31244LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	655.50
BANK OF AMERICA	32640THE PENWORTHY COMPAN	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	655.63
BANK OF AMERICA	30556WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	664.24
BANK OF AMERICA	30266A3 COMMUNICATIONS IN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/12/2014	669.23
BANK OF AMERICA	31744XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/12/2014	673.80
BANK OF AMERICA	30433EXTRA PACKAGING	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	675.00
BANK OF AMERICA	32026HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	680.22
BANK OF AMERICA	32400PAY MYRTLE BEACH BAR	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	680.37
BANK OF AMERICA	30325HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	682.00
BANK OF AMERICA	31024NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	688.56
BANK OF AMERICA	30415ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	694.35
BANK OF AMERICA	32510TRIDENT TECH COLLEGE	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	695.00
BANK OF AMERICA	31691HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	695.85
BANK OF AMERICA	32569OFFICE CONNECTIONS I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	697.90
BANK OF AMERICA	32514DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	700.00
BANK OF AMERICA	32385HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	703.05
BANK OF AMERICA	32139DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00
BANK OF AMERICA	32156DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	32172DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00
BANK OF AMERICA	32212DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00
BANK OF AMERICA	32232DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00
BANK OF AMERICA	32264DELTA AIR 00673837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	714.00
BANK OF AMERICA	31095LOWES #00497	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	717.42
BANK OF AMERICA	31196SQ MEPI, INC	MONTESSORI COMMUNITY SCHL CH. - IN STATE	100 - GENERAL OPERATING	03/12/2014	720.00
BANK OF AMERICA	32007M AND A SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	732.16
BANK OF AMERICA	31320USPS 453440044298046	NORTH CHAS CREATIVE ARTS ELEM - POSTAGE	100 - GENERAL OPERATING	03/12/2014	735.00
BANK OF AMERICA	32382HDS POWER SOLUTIONS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	738.51
BANK OF AMERICA	30791HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	03/12/2014	739.14
BANK OF AMERICA	30867HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY - OUT STATE	822 - CCSD GEAR UP	03/12/2014	739.14
BANK OF AMERICA	30144TYLER USER CONFERENC	BUSINESS INTELLIGENCE - OUT STATE	100 - GENERAL OPERATING	03/12/2014	745.00
BANK OF AMERICA	31587HDS POWER SOLUTIONS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	749.60
BANK OF AMERICA	32265SCHOOL OUTFITTERS	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/12/2014	750.00
BANK OF AMERICA	32096AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32100AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32161AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32167AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32208AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32248AMERICAN AI 00173837	NORTH CHARLESTON ELEMENTARY - OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	751.50
BANK OF AMERICA	32671GOODHEART-WILLCOX PU	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	100 - GENERAL OPERATING	03/12/2014	759.17
BANK OF AMERICA	30921FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	760.00
BANK OF AMERICA	31216WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	769.00
BANK OF AMERICA	31542NEFF RENTAL LLC 25	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	769.27
BANK OF AMERICA	31658HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	770.00
BANK OF AMERICA	31474HORST WHOLE FLORIST	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	770.30
BANK OF AMERICA	29954USPS 451484024298026	WEST ASHLEY HIGH SCHOOL - POSTAGE	100 - GENERAL OPERATING	03/12/2014	784.00
BANK OF AMERICA	30216LAKESHORE LEARNING M	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	794.50
BANK OF AMERICA	32393BUSINESS SYSTEMS OF	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	796.63
BANK OF AMERICA	31635BLK COASTAL COMM FDN	ZUCKER MIDDLE SCHOOL - OTHER OBJ	100 - GENERAL OPERATING	03/12/2014	800.00

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BANK OF AMERICA	32190COOPER RIVER BRIDGE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	804.00
BANK OF AMERICA	31395ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	807.01
BANK OF AMERICA	30592WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	807.12
BANK OF AMERICA	31830RENAISSANCE HTL ARL	FINE ARTS OFFICE - OUT STATE	848 - P. D. FOR ARTS GRANT	03/12/2014	809.08
BANK OF AMERICA	31747M AND A SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	810.47
BANK OF AMERICA	31371TRISTRO.COM/CC	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	813.41
BANK OF AMERICA	32122ADVANCED DOOR SYSTEM	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	815.00
BANK OF AMERICA	32192SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	818.96
BANK OF AMERICA	31355STAPLES 001082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	819.93
BANK OF AMERICA	30425BRUSTEIN & MANASEVIT	HS/MS LEARNING COMMUNITY - OUT STATE	100 - GENERAL OPERATING	03/12/2014	825.00
BANK OF AMERICA	30084PRESENTATION SYSTEMS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	827.45
BANK OF AMERICA	30045COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	837.00
BANK OF AMERICA	326164IMPRINT	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	854.22
BANK OF AMERICA	32070WULBERN-KOVAL CO.	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	855.00
BANK OF AMERICA	30043LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	859.23
BANK OF AMERICA	31283FOX AUDIO VISUAL	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	861.00
BANK OF AMERICA	29892IKEA HOME SHOPPING	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	864.00
BANK OF AMERICA	32311AMERICAN LEGACY PUBL	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	867.26
BANK OF AMERICA	30141TYLER USER CONFERENC	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	870.00
BANK OF AMERICA	31719AUVSI FOUNDATION	MORNINGSIDE MIDDLE - SUPPLIES	859 - BOEING DONATIONS	03/12/2014	874.00
BANK OF AMERICA	32574PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	875.69
BANK OF AMERICA	30736PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	880.73
BANK OF AMERICA	31118SCANTRON CORPORATION	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	891.22
BANK OF AMERICA	31862TRI DIM FILTER CORP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	894.00
BANK OF AMERICA	32060OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	907.17
BANK OF AMERICA	32289THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	914.61
BANK OF AMERICA	31431WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	917.76
BANK OF AMERICA	31889CAROLINA BIOLOGIC SU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2014	926.94
BANK OF AMERICA	29977HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/12/2014	936.53
BANK OF AMERICA	30279FREDPRYOR CAREERTRAC	FEDERAL PROGRAMS OFFICE - IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	03/12/2014	945.00

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BANK OF AMERICA	31184MAGNATAGVISIBLESYSTE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	946.57
BANK OF AMERICA	31580WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	958.32
BANK OF AMERICA	31345SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	958.80
BANK OF AMERICA	31064WORLDSTRIDES	CARIO MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	03/12/2014	960.00
BANK OF AMERICA	30337WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	973.60
BANK OF AMERICA	31448LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	974.18
BANK OF AMERICA	30484CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	975.00
BANK OF AMERICA	31665CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	975.00
BANK OF AMERICA	31692HYATT HOTELS ATLANTA	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2014	984.10
BANK OF AMERICA	30340JUS SPORTS	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	984.50
BANK OF AMERICA	31090HILTON BONNET CREEK	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	03/12/2014	985.52
BANK OF AMERICA	31316NAPA TRACS	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	03/12/2014	999.00
BANK OF AMERICA	29876ARTEDUCATIO	MEMMINGER ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,000.00
BANK OF AMERICA	30161PAYPAL SCIRA	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2014	1,000.00
BANK OF AMERICA	30301SQ COASTAL CRISIS C	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	03/12/2014	1,000.00
BANK OF AMERICA	30774BUCKSHOTS CARRY OUT	LINCOLN COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/12/2014	1,000.00
BANK OF AMERICA	31030NBPTS	E A BURNS ELEMENTARY	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,000.00
BANK OF AMERICA	31717BUCK INSTITUTE FOR E	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	1,000.00
BANK OF AMERICA	31758BUCK INSTITUTE FOR E	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1,000.00
BANK OF AMERICA	31760BUCK INSTITUTE FOR E	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	03/12/2014	1,000.00
BANK OF AMERICA	32245ARTEDUCATIO	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,000.00
BANK OF AMERICA	31144HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,000.92
BANK OF AMERICA	32294ISLAND PUBLICATIONS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,002.30
BANK OF AMERICA	30123CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,005.36
BANK OF AMERICA	32173NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,006.41
BANK OF AMERICA	32040THEINSTRUMENTDOC	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,006.66
BANK OF AMERICA	32118CURRICULUM ASSOC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,013.15
BANK OF AMERICA	30154PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,013.29
BANK OF AMERICA	31157HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,027.00
BANK OF AMERICA	32413HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,027.35

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BANK OF AMERICA	31971CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	1,035.45
BANK OF AMERICA	32477BACKPACK GEAR, INC.	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	03/12/2014	1,041.60
BANK OF AMERICA	29905FASTSIGNS 230201	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	1,048.10
BANK OF AMERICA	29975SCMSAORG	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/12/2014	1,050.00
BANK OF AMERICA	30707WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1,061.70
BANK OF AMERICA	31562AUVSI FOUNDATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	03/12/2014	1,064.00
BANK OF AMERICA	31350PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,064.20
BANK OF AMERICA	30678OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,067.00
BANK OF AMERICA	32169RON CLARK ACADEMY	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,080.00
BANK OF AMERICA	31679FLAGHOUSE INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/12/2014	1,081.90
BANK OF AMERICA	29987THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,110.46
BANK OF AMERICA	30892WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,128.00
BANK OF AMERICA	31707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,129.81
BANK OF AMERICA	32412INTER STATE STUDIO A	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,134.75
BANK OF AMERICA	31832DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/12/2014	1,147.51
BANK OF AMERICA	30412WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/12/2014	1,165.78
BANK OF AMERICA	30695XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,168.00
BANK OF AMERICA	29979HILLS MACHINERY COMP	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2014	1,176.00
BANK OF AMERICA	30257XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,206.00
BANK OF AMERICA	30297BSN SPORT SUPPLY GRO	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/12/2014	1,209.89
BANK OF AMERICA	30440NEFF COMPANY	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,217.47
BANK OF AMERICA	31526HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,224.62
BANK OF AMERICA	32178BLK COASTAL COMM FDN	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2014	1,250.00
BANK OF AMERICA	31489STAPLS71134560620000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1,251.03
BANK OF AMERICA	30339HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,253.20
BANK OF AMERICA	31408WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,254.00
BANK OF AMERICA	30465STAPLS71124877810000	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1,257.20
BANK OF AMERICA	31800STAPLS71135843510000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,290.38
BANK OF AMERICA	30919UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,299.17
BANK OF AMERICA	32144CROSS COUNTY GENERAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,304.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	31811TRI DIM FILTER CORP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,314.00
BANK OF AMERICA	30878STAPLS01219374160000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,336.34
BANK OF AMERICA	32536TPC GOPHER	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/12/2014	1,337.52
BANK OF AMERICA	30303REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	03/12/2014	1,360.59
BANK OF AMERICA	30591S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	1,362.70
BANK OF AMERICA	31339FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,370.77
BANK OF AMERICA	31358DRI VMWARE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	03/12/2014	1,370.80
BANK OF AMERICA	30765WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1,380.21
BANK OF AMERICA	30486KNIGHT PRESS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/12/2014	1,387.19
BANK OF AMERICA	30846WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/12/2014	1,399.00
BANK OF AMERICA	32414GENERAL DIESEL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,412.03
BANK OF AMERICA	31403OFFICEMAX CT IN#4221	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,431.50
BANK OF AMERICA	30621THE CROWNE PLAZA	INSTRUCTIONAL SUPPORT	- OUT STATE	358 - READING	03/12/2014	1,448.82
BANK OF AMERICA	30768FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2014	1,455.77
BANK OF AMERICA	31379HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,471.00
BANK OF AMERICA	31182HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,488.00
BANK OF AMERICA	30927JANTZI TEST PREP INC	BAPTIST HILL COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/12/2014	1,500.00
BANK OF AMERICA	31289ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,543.20
BANK OF AMERICA	32633GSU MARKETPLACE	E A BURNS ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,550.00
BANK OF AMERICA	32321UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,555.00
BANK OF AMERICA	29889PAYPAL CHARLESTONV	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,558.06
BANK OF AMERICA	29993NORDIC TRACK.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2014	1,626.42
BANK OF AMERICA	30294JASON'S DELI	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,631.12
BANK OF AMERICA	32516EDUC READING RECOVER	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	03/12/2014	1,655.00
BANK OF AMERICA	32125SW HOTELS6I999L	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1,676.50
BANK OF AMERICA	30686LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,691.00
BANK OF AMERICA	32201SW HOTELSEVBXGX	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	1,716.12
BANK OF AMERICA	32357WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,750.45
BANK OF AMERICA	31765KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,794.46
BANK OF AMERICA	31846OFFICE CONNECTIONS I	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,800.00

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BANK OF AMERICA	31186WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,808.00
BANK OF AMERICA	30182THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,835.76
BANK OF AMERICA	30040THE HOOVE LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/12/2014	1,838.84
BANK OF AMERICA	31292HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,877.40
BANK OF AMERICA	32089EXPEDIA EXPEDIA.COM	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,904.70
BANK OF AMERICA	32164EXPEDIA EXPEDIA.COM	NORTH CHARLESTON ELEMENTARY	- OUT STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	1,904.70
BANK OF AMERICA	30602BAKER ROOFING MOTO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	1,913.00
BANK OF AMERICA	31183ATL BARBER &BTY SUPP	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,945.35
BANK OF AMERICA	30400HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	1,949.31
BANK OF AMERICA	32590STAPLS71129464040000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2014	1,949.97
BANK OF AMERICA	31704DAIKIN APPLIED AMERI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	2,000.00
BANK OF AMERICA	32032SITEWORK SUPPLIERS L	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,050.00
BANK OF AMERICA	30227PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	960 - K-5 ENHANCEMENT PROGRAM	03/12/2014	2,070.00
BANK OF AMERICA	31880MHE MCGRAW-HILL ECOM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,085.83
BANK OF AMERICA	31878HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,154.03
BANK OF AMERICA	31861MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,303.18
BANK OF AMERICA	32605ALL AMERICAN AWARDS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,375.00
BANK OF AMERICA	30405PECKNEL MUSIC CO INC	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	2,394.35
BANK OF AMERICA	30070DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	2,400.00
BANK OF AMERICA	31378STK SHUTTERSTOCK, IN	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,400.00
BANK OF AMERICA	31302TRAVRES 11786185425	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	03/12/2014	2,416.75
BANK OF AMERICA	31070STK SHUTTERSTOCK, IN	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	03/12/2014	2,430.00
BANK OF AMERICA	31931DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	2,451.00
BANK OF AMERICA	30146TESTOUT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2014	2,460.00
BANK OF AMERICA	31557SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2014	2,481.36
BANK OF AMERICA	30343RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2014	4,482.29
BANK OF AMERICA	31641COMCAST SPOTLIGHT CH	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/12/2014	4,500.00
BANK OF AMERICA	32030READING RECOVERY COU	INSTRUCTIONAL SUPPORT	- SUPPLIES	358 - READING	03/12/2014	4,740.00
BANK OF AMERICA	30338RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	5,608.00
BANK OF AMERICA	30150RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	18,737.11

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BANK OF AMERICA	30343RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	53,696.47
BANK OF AMERICA	30338RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/12/2014	65,976.44