

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/13/2013	248.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/27/2013	285.89
JON NICHOLAS HALE	SECONDARY PEDAGOGY SPECIAL	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/13/2013	1,450.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	150.00
514 JUMP	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	400.00
514 JUMP	STONO PARK ELM READING CELEI	STONO PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	780.00
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	20,729.69
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	912.64
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	4,460.14
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	06/13/2013	550.00
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	06/13/2013	925.00
A DAIGGER & COMPANY INC	M3P-60016 READING RODS SEN	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	311.29
A DAIGGER & COMPANY INC	LITERACY TOOLKITS FOR PARENT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	469.74
A M D I	CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	279.00
A P EXAMS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	213.00
A P EXAMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	410.00
A S C A CONFERENCE	REGISTRATION FOR instructors @	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	3,654.00
A S C D	ASCD MEMBER NUMBER 1967825	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/20/2013	214.67
A S C D	ASCD	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	548.16
A S C D	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	583.38
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2013	1,409.58
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	102.72
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	102.87
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	112.27
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	115.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	119.88
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	123.29
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	134.68
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	148.66

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	06/20/2013	151.44
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	169.06
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	189.08
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	194.94
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	195.48
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	196.65
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	203.52
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/20/2013	204.20
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	228.36
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	253.75
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/20/2013	297.65
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	339.65
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	385.14
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	436.52
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	516.65
A T & T	803-M24-1555-555	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/20/2013	516.65
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	530.63
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	559.11
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	564.57
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	566.01
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	580.04
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	597.73
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	612.38
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	612.86
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	614.40
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	624.34
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	629.10
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	636.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	642.30
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	650.88
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	657.61
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	670.50
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	675.64
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	676.29
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	689.27
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	691.09
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	694.75
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	698.61
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	703.09
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	717.22
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	717.78
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	725.10
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	734.89
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	737.05
A T & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	740.94
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	746.52
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	783.09
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	783.11
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	787.70
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	793.08
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	795.08
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	795.98
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	796.49
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	798.06
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	798.93
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	803.91
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	815.75
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	819.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	821.61
A T & T	843-745-7075-911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	821.62
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	824.47
A T & T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	832.15
A T & T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	850.85
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	877.05
A T & T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	879.85
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	884.21
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	908.97
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	941.31
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	944.42
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	955.09
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	955.78
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	958.51
A T & T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	977.21
A T & T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	995.87
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,045.32
A T & T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,111.82
A T & T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,170.82
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,172.17
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,174.45
A T & T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,216.27
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,274.28
A T & T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,337.65
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,352.18
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/20/2013	1,489.16
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	06/06/2013	3,602.50
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,722.60
ABBOTT & HILL TRAVEL	AIRLINE TICKETS TO SAN ANTONIO	BURKE HIGH - OUT STATE	201 - TITLE I (84.010)	06/20/2013	537.60
ABBOTT & HILL TRAVEL	ROUND TRIP FLIGHT TO SAN ANTONIO	BURKE HIGH - OUT STATE	201 - TITLE I (84.010)	06/20/2013	635.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABBOTT & HILL TRAVEL	AIRLINE TICKETS TO SAN ANTONIO	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	06/27/2013	537.60
ABC SCHOOL SUPPLY	eSchoolMall Req: 8215	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	2,303.39
ABC TROPHIES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	204.64
ACADEMIC SUPERSTORE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	628.76
ACCU-TECH	WIRELESS FIBER MIDLAND LADSO	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	202.78
ACCU-TECH	WIRELESS FIBER MIDLAND LADSO	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	202.79
ACCU-TECH	GENERAL NEEDED SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	379.97
ACCU-TECH	TOOLS FOR NEW POSITIONS	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	2,375.24
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	108.95
ACCUSWEEP SERVICES INC	INSTALLATION OF 65 BALES OF ST	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	108.75
ACCUSWEEP SERVICES INC	Accusweep ground services	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	195.06
ACCUSWEEP SERVICES INC	Accusweep ground services	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	196.11
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	300.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	368.92
ACCUSWEEP SERVICES INC	Accusweep ground services	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	396.24
ACCUSWEEP SERVICES INC	Accusweep ground services	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	402.65
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	410.01
ACCUSWEEP SERVICES INC	INSTALLATION OF 65 BALES OF ST	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	471.25
ACCUSWEEP SERVICES INC	Accusweep ground services	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	503.27
ACCUSWEEP SERVICES INC	Accusweep ground services	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	503.28
ACCUSWEEP SERVICES INC	Accusweep ground services	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	538.13
ACCUSWEEP SERVICES INC	Accusweep ground services	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	620.98
ACCUSWEEP SERVICES INC	Accusweep ground services	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	676.42

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ACCUSWEEP SERVICES INC	Accusweep ground services	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE CLEAN UP TO INCLUD	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	680.00
ACCUSWEEP SERVICES INC	LANDSCAPE CLEAN UP TO INCLUD	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	680.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	690.00
ACCUSWEEP SERVICES INC	Accusweep ground services	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	697.26
ACCUSWEEP SERVICES INC	Accusweep ground services	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	697.51
ACCUSWEEP SERVICES INC	Accusweep ground services	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	713.53
ACCUSWEEP SERVICES INC	Accusweep ground services	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	805.22
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	805.31
ACCUSWEEP SERVICES INC	Accusweep ground services	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	893.80
ACCUSWEEP SERVICES INC	Accusweep ground services	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	920.83
ACCUSWEEP SERVICES INC	Accusweep ground services	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,006.55
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,006.63
ACCUSWEEP SERVICES INC	Accusweep ground services	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,014.05
ACCUSWEEP SERVICES INC	Accusweep ground services	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,025.26
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,185.41
ACCUSWEEP SERVICES INC	Accusweep ground services	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,201.73
ACCUSWEEP SERVICES INC	Accusweep ground services	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,250.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,356.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,418.17
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,693.82
ACCUSWEEP SERVICES INC	Accusweep ground services	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,731.82
ACCUSWEEP SERVICES INC	Accusweep ground services	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,792.39
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	2,093.13
ACCUSWEEP SERVICES INC	Accusweep ground services	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	2,290.61
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	2,708.49
ACCUSWEEP SERVICES INC	Accusweep ground services	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,102.29
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,370.45
ACCUSWEEP SERVICES INC	Accusweep ground services	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	11,095.71
ACCUSWEEP SERVICES INC	LANDSCAPE RENOVATION	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	4,578.00
ACCUSWEEP SERVICES INC	Accusweep ground services	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	195.06
ACCUSWEEP SERVICES INC	Accusweep ground services	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	196.11
ACCUSWEEP SERVICES INC	Accusweep ground services	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	396.24
ACCUSWEEP SERVICES INC	Accusweep ground services	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	402.65
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	410.01
ACCUSWEEP SERVICES INC	Accusweep ground services	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	503.27
ACCUSWEEP SERVICES INC	Accusweep ground services	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	503.28
ACCUSWEEP SERVICES INC	Accusweep ground services	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	538.13
ACCUSWEEP SERVICES INC	Accusweep ground services	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	620.98
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	690.00
ACCUSWEEP SERVICES INC	Accusweep ground services	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	697.51
ACCUSWEEP SERVICES INC	Accusweep ground services	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	713.53
ACCUSWEEP SERVICES INC	GROUNDS SERVICE FROM ACCUS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	750.00
ACCUSWEEP SERVICES INC	Accusweep ground services	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	805.22
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	805.31
ACCUSWEEP SERVICES INC	Accusweep ground services	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	893.80
ACCUSWEEP SERVICES INC	Accusweep ground services	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	920.83
ACCUSWEEP SERVICES INC	Accusweep ground services	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,006.55
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,006.63
ACCUSWEEP SERVICES INC	Accusweep ground services	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,014.05
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,098.83
ACCUSWEEP SERVICES INC	Accusweep ground services	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,185.41
ACCUSWEEP SERVICES INC	Accusweep ground services	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,201.73
ACCUSWEEP SERVICES INC	Accusweep ground services	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,250.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,356.42
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,418.17
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,693.82
ACCUSWEEP SERVICES INC	Accusweep ground services	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,731.82
ACCUSWEEP SERVICES INC	Accusweep ground services	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,792.39
ACCUSWEEP SERVICES INC	Accusweep ground services	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	2,290.61
ACCUSWEEP SERVICES INC	Accusweep ground services	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	3,102.29
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	6,370.45
ACCUSWEEP SERVICES INC	Accusweep ground services	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	11,095.71
ACHIEVE 3000	2012-PKBTBEM-SE-375 ACHIEVE30	BURKE HIGH	- TECH P SVS	226 - SCHOOL IMPV STIMULUS	06/13/2013	13,470.00
ADAM C MALONE	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
ADMINISTRATIVE SOFTWARE APPLICATION	P1226 COMMUNITY ED FINANCIAL	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	06/13/2013	53,000.00
EMPLOYEE REIMBURSEMENT	REIMB - MASS	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/20/2013	229.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANTAGE FORMS & SYSTEMS	STUDENT ACTIVITY CHECKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	260.77
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	106.25
AFFORDABLE BUSINESS MACHINES INC	LAMINATOR REPAIR	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	170.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	870.00
ALBERT LIGGINS	CUT DEAD TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	800.00
ALBERT LIGGINS	REMOVED DEAD TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,000.00
ALBERT LIGGINS	REMOVE TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	2,500.00
ALBERT LIGGINS	TREE REMOVAL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	313.28
ALFRED KUECHLER JR	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
ALICE S GRIMSLEY	PAY ART INSTRUCTOR	C C BLANEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	508.28
ALL ABOUT LEARNING	ON SITE LEGO FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	630.00
ALL ABOUT LEARNING	ON SITE LEGO FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	820.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	311.94
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	323.68
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	139.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	195.30
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	238.47
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	617.91
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,457.24
ALL AMERICAN AWARDS INCORPORATED	T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,674.99
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	116.58
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	427.38
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	06/20/2013	89,713.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	116.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	175.10
AMERICAN ADVANTAGE MAKETING GROUF	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	200.00
AMERICAN BOOK COMPANY	PASSING THE SOUTH CAROLINA E	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	1,226.00
AMERICAN BOOK COMPANY	EOC BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/20/2013	1,802.90

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AMERICAN BOOK COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	245.28
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	281.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	625.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	708.00
AMERICAN GIRL	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	192.72
AMERICAN GIRL	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	385.44
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	2,194.00
AMERICAN THEATER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	3,700.00
AMERICAN TOWING SERVICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	108.00
AMIR KHALEDI	VOLLEYBALL SUMMER CAMP	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	350.00
AMLE	THIS WE BELIEVE BOOK STUDY PA	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,619.97
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/06/2013	425.00
AMSTERDAM PRINT/LITHO	PLANNERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	237.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	264.43
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	332.51
EMPLOYEE REIMBURSEMENT	COLUMBIA	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	06/06/2013	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	184.19
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	185.32
ANALYTICAL GRAMMAR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	1,440.00
ANC GROUP INCORPORATION	SUMMER PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	475.00
ANDERSONS SPIRIT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	333.96
ANDRE' V WOODS	LADSON ELEM - CONCRETE PAD F	LADSON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	3,559.50
ANDRE' V WOODS	OLD ACADEMIC MAGET - MOBILE I	NAVAL BASE FACILITY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	4,650.00
ANDRE' V WOODS	SCHOOL OF ARTS - PAINTING CAN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	9,890.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	121.66
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/13/2013	107.42
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/13/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	159.90
ANGELA JOHNSON	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	138.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	166.60
EMPLOYEE REIMBURSEMENT	RE-ISSUE CHECK	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	06/27/2013	275.00
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	06/06/2013	290.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	322.48
ANTHONY MICHAEL DEBERNARDO JR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	420.00
ANTHONY MICHAEL DEBERNARDO JR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	1,785.00
EMPLOYEE REIMBURSEMENT	CAMBRIDGE	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	06/27/2013	123.99
APPERSON PRINT RESOURCES	SCANNER MAINTENANCE AGREEM	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/27/2013	318.00
APPLE STORE	MEDIA MODERNIZATION	CURRICULUM & INSTRUCTION	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	550.00
APPLE STORE	MEDIA MODERNIZATION	CURRICULUM & INSTRUCTION	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	584.82
APPLE STORE	FY13 PERKINS CLARK WEB PAGE I	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	1,002.15
APPLE STORE	IPADS FOR ADMIN OBSERVATIONS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	06/20/2013	1,063.30
APPLE STORE	APPLE QUOTE 2200651748	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/20/2013	1,100.00
APPLE STORE	COMPUTERS FOR SUMMER PROG	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	2,230.76
APPLE STORE	FY13 PERKINS CLARK WEB PAGE I	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	2,794.36
APPLE STORE	APPLE VOUCHERS	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/20/2013	3,000.00
APPLE STORE	IPADS FOR ADMIN OBSERVATIONS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	06/20/2013	5,197.15
APPLE STORE	MEDIA MODERNIZATION	CURRICULUM & INSTRUCTION	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	7,149.07
APPLE STORE	FY13 PERKINS CLARK WEB PAGE I	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	23,037.81
APPLE STORE	MC552ZM/B APPLE DOCK CONNI	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	06/20/2013	31,182.90
APPLE STORE	IPAD PURCHASE	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/27/2013	105.25
APPLE STORE	POWER ADAPTERS AND CABLES	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	06/27/2013	4,066.00
APPLE STORE	IPAD PURCHASE	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/27/2013	7,449.62
APPLEBEE'S	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	324.00
ARBOR SCIENTIFIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	673.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	101.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	162.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	220.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	284.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	147.90
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	REIMBURSEMENT FOR DAP GRAN	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	309 - EIA ARTS IN EDUCATION	06/27/2013	860.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	REIMBURSEMENT FOR DAP GRAN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/27/2013	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	112.45
ASHLEY ULLRICH	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,250.00
ASSESS FOR SUCCESS	HOW TO GRADE FOR LEARNING P	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	06/27/2013	11,632.79
ASTANDARD	RED GYM SHORTS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	7,193.55
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	06/13/2013	1,647.04
ATLANTA FIXTURE & SALES COMPANY INC	West Ashley HS	SCHOOL FOOD SERVICES	- FOOD	844 - MISC DONATIONS	06/06/2013	1,517.94
ATLAS PEN & PENCIL CORP	STUDENT SUPPLIES/INCENTIVIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	307.98
ATLAS PEN & PENCIL CORP	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	284.92
ATLAS PEN & PENCIL CORP	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	980.21
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	1,909.43
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/06/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/13/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/20/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/27/2013	115.31
AUTO CLEAN	OPEN PO FOR AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	125.00
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	125.00
AVAYA INC	0102256453	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2013	200.00
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	412.52
B & H PHOTO-VIDEO	MINI IPAD KEYBOARDS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	149.20
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	446.95
B & H PHOTO-VIDEO	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	946.94
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	110.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	110.94
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	228.26
B.E. PUBLISHING	PUBLISHING BOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/27/2013	477.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	123.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BACKPACK GEAR	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/06/2013	2,454.27
BACKPACK GEAR	K. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,676.33
BACKPACK GEAR	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	2,286.09
BACKPACK GEAR	STUDENT BACKPACK	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	2,402.50
BALDWIN'S FLORIST	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	348.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	490.65
EMPLOYEE REIMBURSEMENT	May/June Mileage Reimbursement	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/27/2013	171.53
BARNES & NOBLE	BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/06/2013	449.43
BARNES & NOBLE	BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	980.60
BARNES & NOBLE	PARENTING BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,076.59
BARNES & NOBLE	ESM: 8219 BOOKS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,643.06
BARNES & NOBLE	SUMMER ESM 8287 BOOKS	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/13/2013	4,033.27
BARNES & NOBLE	eSchoolMall Req: 8271	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	242.66
BARNES & NOBLE	SUMMER BOOKS FOR PIRC LIBRAI	FEDERAL PROGRAMS OFFICE	- LIB BOOKS	201 - TITLE I (84.010)	06/20/2013	496.80
BARNES & NOBLE	ESM 8106 BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	692.66
BARNES & NOBLE	ESM 7974 BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	771.84
BARNES & NOBLE	BOOK OF THE MONTH	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,824.43
BARNES & NOBLE	HISTORY BOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/20/2013	2,110.40
BARNES & NOBLE	SUMMER ESM 8301 - BOOKS	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	3,861.21
BARNES & NOBLE	BOOKS	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	5,571.91
BARNES & NOBLE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	161.23
BARNES & NOBLE	Books	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	444.45
BARNES & NOBLE	BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,484.77
BARNES & NOBLE	SUMMER READING	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	201 - TITLE I (84.010)	06/27/2013	1,953.78
BARNES & NOBLE	RESOURCE MATERIALS FOR PD	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	15,505.30
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	350.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	193.00
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	171.26
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	566.21
BELLE HALL ELEMENTARY	CK# 13663	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	198.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BENEFITFOCUS.COM INC	Summer Program 2013 One Place	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	749.00
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	45,695.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/06/2013	1,225.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/13/2013	143.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/13/2013	158.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/13/2013	208.48
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/13/2013	321.21
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/13/2013	1,348.28
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/13/2013	2,304.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/13/2013	2,352.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/13/2013	3,382.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	138.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	142.05
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	173.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/27/2013	300.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/27/2013	310.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/27/2013	317.37
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	394.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/27/2013	401.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	702.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	809.74
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	5,193.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	5,195.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	5,952.41
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2013	6,499.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/27/2013	7,926.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	11,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	160.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/20/2013	244.65
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/27/2013	112.45
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/27/2013	337.50
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/27/2013	457.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	182.92
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	1,300.00
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/27/2013	2,600.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	156.55
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	300.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	195.00
BLESSED SACRAMENT	REIMB. FOR PROFESSIONAL DEVI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	14,600.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	311.32
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	143.51
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	382.51
BLUE BICYCLE BOOKS	BOOKS	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/13/2013	16,589.69
BLUE FLAME GAS COMPANY	201995868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	562.88
BLUE FLAME GAS COMPANY	0210995874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	1,421.50
BLUE FLAME GAS COMPANY	1800057005	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/13/2013	1,173.57
BLUE FLAME GAS COMPANY	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	326.34
BLUE FLAME GAS COMPANY	202241984	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	759.06
BLUE FLAME GAS COMPANY	202283418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	1,586.40
BMI EDUCATIONS SERVICES	BOOKS CDS	LAING MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	06/27/2013	210.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	145.77
EMPLOYEE REIMBURSEMENT	4/25/13-COLA	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	06/13/2013	124.30
BONITZ FLOORING GROUP INC	JAMES ISLAND MIDDLE - RECARPE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	4,653.99
BONITZ FLOORING GROUP INC	FRIERSON ELEM - FLOORING K01	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	2,994.45
BONITZ FLOORING GROUP INC	FT JOHNSON - OFFICE / MEDIA FL	FORT JOHNSON MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	17,667.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	FRIERSON ELEM - FLOORING 6-RC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	22,601.22
BONITZ FLOORING GROUP INC	GOODWIN ELEM - FLOORING ROO	W B GOODWIN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,442.67
BONITZ FLOORING GROUP INC	CLARK ACADEMY - FLOORING MEI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	2,243.76
BONITZ FLOORING GROUP INC	MIDLAND PARK ELEM - FLOORING	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	3,283.40
BONITZ FLOORING GROUP INC	DUNSTON ELEM - FLOORING - ADM	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	13,182.24
BONITZ FLOORING GROUP INC	PEPPERHILL ELEM - FLOORING ME	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	16,856.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	101.65
BONNIE L FRIEDMAN	ZUMBA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	720.00
BOOKS A MILLION	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	432.00
BOOKS A MILLION	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	518.40
BOOKSOURCE	NCBLA11-12 BLACK BOY CLASS SI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,469.56
BOOKSOURCE	BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	938.54
BOOKSOURCE	BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,025.38
BOSTON PARK PLAZA HOTEL	3 NIGHTS HOTEL FOR BUILDING LE	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	2,358.81
BOTTLES N BRUSHES	COMMUNITY EDUCATION INSTRUC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	1,210.00
BRANDON PARKER	BURKE FAMILY SYNPOSIOM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	175.00
BRANTLEY CONSTRUCTION	HEERY INTERNATIONAL	ZUCKER MIDDLE SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/13/2013	63,493.16
BRENDA JARMON	PARENTING	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB - LEX	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/13/2013	150.29
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	259.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	222.05
BRICK BY BRICK	ENRICHMENT INSTRUCTOR STAN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	300.00
BRICK BY BRICK	ENRICHMENT INSTRUCTOR STAN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	7,245.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	129.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	149.39
BRITTANY MITCHELL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	169.00
BROKEN ANCHOR TRAILER PARK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	250.00
BROWN ENTERPRISE	BELLE HALL - EPOXY 2 BATHROOM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	1,568.90
BRYON L FLETCHER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	475.00
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,263.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,512.77
BSN SPORTS COL	TRACK UNIFORM	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	1,066.48
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	1,281.24
BUDD GROUP INC	CUSTODIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	344.96
BUDD GROUP INC	CUSTODIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	357.28
BUDD GROUP INC	CUSTODIAL SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	363.44
BUDD GROUP INC	CUSTODIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	369.60
BUDD GROUP INC	CUSTODIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	394.24
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	147.86
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	4,653.08
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	6,893.89
BUDGET & CONTROL BOARD INTERNAL OF	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/13/2013	825.00
BUDGET & CONTROL BOARD INTERNAL OF	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	825.00
BUILDING LEARNING COMMUNITIES 2012	REGISTRATION FOR BUILDING LEA	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	2,235.00
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	773.95
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	903.51
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,040.51
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,049.03
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,178.88
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,430.41
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,619.22
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,691.53
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	419.02
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	729.12
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	738.79
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,169.65
BULL'S EYE BRANDS INC	Fort Johnson MS	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,300.98
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,451.65
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,520.71
BYNUM BREWER	REIMB - VA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/27/2013	270.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	200.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	216.33
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	450.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	825.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	142.92
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	147.26
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	150.00
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	155.99
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	188.75
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	233.56
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	234.12
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	252.97
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	254.45
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	274.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	322.30
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	356.14
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	362.56
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	457.64
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	506.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	584.80
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	619.54
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	114.05
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	115.07
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	142.09
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	154.15
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	177.67
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	222.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	228.25
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	254.50
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	264.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	291.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	298.50
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	304.34
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	312.36
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	327.25
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	334.11
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	336.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	343.64
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	363.72
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	369.17
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	390.60
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	653.72
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	4,687.39
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	130.49
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	134.77
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	137.99
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	150.03
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	152.24
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	167.28
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	175.00
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	202.93
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	225.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	259.77
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	377.03
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	537.92
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	111.33
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	125.29
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	128.65
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	134.77
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	135.85

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	06/07/2013	145.30
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	146.78
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	149.89
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	152.69
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	175.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	179.07
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	200.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	224.29
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	251.43
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	257.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	282.52
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	312.12
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	315.12
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	401.64
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	412.15
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	457.31
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	467.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	475.19
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	507.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	574.54
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	628.76
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	766.77
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	771.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	900.54
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,377.12
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,932.21
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	2,659.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	3,504.13
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	4,310.00
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	106.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	120.13
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	125.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	154.87
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	168.26
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	400.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	423.85
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	429.51
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	438.93
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	484.25
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	493.93
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	600.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	741.11
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	1,454.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	202.75
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	317.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	397.38
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	593.83
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	109.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	135.64
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	164.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	165.51
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	165.52
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	167.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	167.23
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	350.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	380.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	397.70
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	612.75
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	1,433.99
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	6,108.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	125.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	166.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	175.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	196.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	203.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	203.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	205.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	278.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	281.40
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	284.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	312.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	368.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	386.90
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	410.16
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	440.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	699.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,321.76
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,467.24
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,492.06
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	11,516.43
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	21,478.57
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	105.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	106.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	121.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	125.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	146.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	158.87
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	162.45
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	162.72
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	185.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	193.78
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	211.73
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	246.58
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	255.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	288.40
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	331.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	349.69
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	378.10
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	463.64
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	482.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	482.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	634.58
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	771.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	1,012.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	1,601.11
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	105.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	150.54
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	153.85
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	156.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	165.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	168.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	180.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	197.66
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	211.58
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	211.97
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	216.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	220.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	225.50
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	370.18
C C S D	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	408.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	450.37
C C S D	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	536.75
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	641.58
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	666.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	808.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	888.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	3,000.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	4,043.66
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	126.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	158.87
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	214.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	355.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	411.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	467.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	482.43
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	602.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	606.13
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	943.85
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	995.79
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,384.46
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	200.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	105.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	180.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	222.60
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	7,685.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	126.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	254.50
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	375.82
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	391.75
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	392.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	404.50
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	410.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	500.99
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	700.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	800.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	908.45
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,029.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,286.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,385.44
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	3,711.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	128.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	150.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	200.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	200.25
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	228.78
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	282.71
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	303.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	332.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	341.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	406.02
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	462.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	513.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	695.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	718.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	730.83
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	944.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	135.76
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	147.07
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	232.72

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	06/27/2013	257.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	385.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,114.85
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,122.65
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,139.41
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,157.83
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,233.33
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	162.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	1,781.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	103.16
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,530.00
CALLOWAY HOUSE	81-135905 NYLON BACK PACKS LI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	137.89
CALLOWAY HOUSE	SUMMER PROGRAM SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	128.92
CAMBIO GROUP	KEYNOTE ADDRESS AND WORKSH	BURKE HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	3,000.00
CAMBIUM LEARNING	INTERVENTION MATERIAL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	355.33
CAMBIUM LEARNING	INSTRUCTIONAL MATERIAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	473.76
CAMBIUM LEARNING	ELEM CURR - QUOTE ATTACHED	OAKLAND ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/06/2013	1,103.13
CAMBIUM LEARNING	ELEM CURR - QUOTE ATTACHED	LAUREL HILL PRIMARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/06/2013	1,103.15
CAMBIUM LEARNING	ELEM CURR - QUOTE ATTACHED	MARY FORD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/06/2013	2,370.49
CAMBIUM LEARNING	READING	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	3,326.01
CAMBIUM LEARNING	SUMMER VOYAGER	MORNINGSIDE MIDDLE	- TEXTBOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/20/2013	4,306.98
CAMBIUM LEARNING	SUMMER VOYAGER	MORNINGSIDE MIDDLE	- TEXTBOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	598.92
CAMBRIDGE EDUCATION SERVICE	SUMMER BOOKS	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	3,489.35
CAMCOR INC	TRAINING SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2013	488.19
CAMCOR INC	LOBBY TV	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2013	525.00
CAMCOR INC	LOBBY TV	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2013	1,452.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	152.63
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	188.26
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	193.40
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	212.57

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EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	217.24
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	229.67
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	240.99
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	302.67
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	327.62
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	MIDDLE SCHOOL LEARNING COLLAB	- INSTR SVS	822 - CCSD GEAR UP	06/20/2013	800.00
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	2,460.00
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	300.00
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	NORTH CHARLESTON ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	W B GOODWIN ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	HUNLEY PARK ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	A C CORCORAN ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MARY FORD ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	PEPPERHILL ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MORNINGSIDE MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MILITARY MAGNET ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ZUCKER MIDDLE SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	GARRETT ACADEMY OF TECHNOLOC - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	NORTH CHARLESTON HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	R B STALL HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.57
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ACADEMIC MAGNET HIGH SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LIBERTY HILL ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	LINCOLN HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ST ANDREWS ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	STONO PARK ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	OAKLAND ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ASHLEY RIVER ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	SPRINGFIELD ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	DRAYTON HALL ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	C E WILLIAMS ACADEMIC MAGNET - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	WEST ASHLEY MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ST ANDREWS MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.58
CAPSTONE PRESS	PEBBLE GO SOCIAL STUDIES 10 YI	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,029.79
CARIO MIDDLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	296.59
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/06/2013	559.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/06/2013	213.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	223.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	189.84
EMPLOYEE REIMBURSEMENT	REIMB	HAUT GAP MIDDLE	- IN STATE	201 - TITLE I (84.010)	06/20/2013	214.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	116.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	164.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	246.32
CAROLINA BIOLOGICAL SUPPLY	REPLACEMENT SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/06/2013	17,425.66
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/06/2013	22,458.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	336.24
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	608.73
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	5,506.10
CAROLINA BIOLOGICAL SUPPLY	REPLACEMENT SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	19,495.29
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	131.78
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	182.28
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/06/2013	195.30
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	159.25
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	160.00
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	180.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	214.50
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	229.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	270.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	292.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	297.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	312.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	355.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	359.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	365.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	465.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	477.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	492.50
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	494.00
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	517.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	553.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	579.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	614.25
CAROLINA PRODUCE COMPANY INC	Mltchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	639.50
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	645.10
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	645.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	654.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	670.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	704.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	714.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	714.00
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	751.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	768.00
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	785.25
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	868.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	895.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	939.25
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	963.00
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	974.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,014.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,044.50
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,051.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,062.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,062.50
CAROLINA PRODUCE COMPANY INC	Mary Ford ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,085.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,129.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,171.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,275.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,300.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,545.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,574.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,600.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,711.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,053.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	761.67
CAROLINA TOURS	GEAR UP SUMMER CONFERENCE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	06/27/2013	5,428.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA YOUTH DEVELOPMENT CENTER	HS FAMILY THERAPY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/27/2013	270.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/20/2013	131.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	251.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	107.92
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/20/2013	237.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	141.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	122.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	159.80
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	215.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	395.00
CARTER ELECTRONICS SERVICE	INSTALLATION OF BAS STATION	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	889.51
CARTER ELECTRONICS SERVICE	PORTABLE RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,650.28
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2013	1,057.88
CARTER ELECTRONICS SERVICE	STANDING FUNDS / RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	1,990.13
CARTER ELECTRONICS SERVICE	STANDING FUNDS / RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	2,999.84
CARTER ELECTRONICS SERVICE	DIGITAL DVR SURVEILLANCE SYST	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	3,600.00
CARTER ELECTRONICS SERVICE	DVR SURVEILLANCE SYSTEMS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	3,600.00
CARTER ELECTRONICS SERVICE	DIGITAL DVR SURVEILLANCE SYST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	35,619.79
CARTER ELECTRONICS SERVICE	DVR SURVEILLANCE SYSTEMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	35,619.79
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	1,172.51
CATALYST LEARNING CURRICULA LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	478.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	175.14
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	119.50
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	190.20
CEFPI	CREATE NEW PO	CAPITAL IMPROVEMENT	- OUT STATE	573 - BAN SERIES 2011B	06/13/2013	175.00
CEL OIL COMP	162464	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	06/27/2013	106.78
CEL OIL COMP	162691	MINNIE HUGHES ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	06/27/2013	215.24
CEL OIL COMP	162850	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	06/27/2013	299.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CELESTE SPIRES	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	122.65
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	135.24
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/06/2013	248.06
CENGAGE LEARNING	SUMMER READING	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	7,551.20
CENGAGE LEARNING	SCIENCE MATERIALS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	768.72
CENGAGE LEARNING	SUMMER 2013 ELA	ST JOHN'S HIGH	- TEXTBOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	1,758.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	163.62
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	06/13/2013	143,274.47
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	573 - BAN SERIES 2011B	06/20/2013	24,302.98
CHANNING L BETE COMPANY	SUMMER PARENTING PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	258.66
CHANNING L BETE COMPANY	SUMMER PARENTING PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	464.19
CHANNING L BETE COMPANY	SUMMER PARENTING PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	472.22
CHARLES BRUCE	SANDER CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	196.81
EMPLOYEE REIMBURSEMENT	HORRY COUNTY	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	103.40
CHARLES L PLASKON	GUEST SPEAKER	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	500.00
CHARLES R GREEN	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	900.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,293.00
CHARLESTON BATTERY BENCH, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	270.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FUNDING	CHAS MATH & SCIENCE CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/03/2013	209,476.58
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	282,033.41
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	UTILITY PAYMENT	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	3,509.97
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	UTILITY PAYMENT	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	06/27/2013	4,254.65
CHARLESTON CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,104.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	317.81
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	698.85
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	06/20/2013	6,764.66
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	06/20/2013	7,203.82
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	06/20/2013	7,238.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	06/20/2013	7,452.35
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	06/20/2013	9,857.16
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	06/20/2013	10,550.45
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	06/27/2013	2,009.17
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	210.00
CHARLESTON COUNTY PARK	PRC REIMBURSEMENT	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	8,468.55
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	137.64
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	205.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	654.99
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	820.00
CHARLESTON DEVELOPMENT ACADEMY C	FUNDING	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	201 - TITLE I (84.010)	06/03/2013	124,616.77
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	110,239.84
CHARLESTON DORCHESTER MENTAL HEALTH	CHARLESTON/DORCHESTER MEN	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	CONT. MENTAL HEALTH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	930 - IDEA CONTINGENCY	06/13/2013	67,000.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1,050.00
CHARLESTON SOUTHERN UNIVERSITY	STUDENT PARTICIPATION IN EXCE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	06/13/2013	1,200.00
CHARLESTON VIDEO SERVICE	VIDEO EDITS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	1,600.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/06/2013	147.48
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	155.79
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	200.36
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	209.41
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/06/2013	386.12
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	06/06/2013	433.39
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	471.81
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	715.51
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	743.48
CHARLESTON WATER SYSTEM	132198003	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	855.24
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	885.31
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	06/06/2013	925.27
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	1,368.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	06/06/2013	1,491.01
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2013	181.80
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	196.81
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	225.64
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	249.73
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2013	270.37
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	346.90
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	06/13/2013	351.40
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	470.21
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2013	693.49
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	1,176.58
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	1,273.79
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2013	2,260.61
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2013	199.45
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/20/2013	231.52
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	06/20/2013	282.02
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/20/2013	515.33
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/20/2013	532.01
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/20/2013	541.69
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/20/2013	597.58
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/20/2013	597.77
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2013	644.71
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/20/2013	668.83
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/20/2013	670.95
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/20/2013	685.27
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/20/2013	719.80
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2013	760.92
CHARLESTON WATER SYSTEM	134444009	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/20/2013	776.57
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/20/2013	855.18
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/20/2013	927.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	949.43
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,015.50
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,070.22
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,107.71
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,215.12
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,267.08
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,272.86
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,494.09
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	06/20/2013	1,837.04
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	06/20/2013	2,165.01
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/20/2013	2,755.75
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/20/2013	3,619.89
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	247.88
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	260.58
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	277.24
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	521.83
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2013	541.89
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	562.19
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	624.90
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	627.49
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	06/27/2013	775.75
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	825.00
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	858.66
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	866.35
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,014.21
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,073.79
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,087.78
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,139.28
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,164.26
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/27/2013	1,184.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,266.91
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,289.00
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,453.05
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,543.53
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	2,243.80
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	2,320.49
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/27/2013	2,520.67
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2013	6,557.44
CHERRY BRO LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	912.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	112.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	121.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	123.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	146.25
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	157.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	177.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	222.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	225.00
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	231.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	247.50
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	258.75
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	326.25
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	341.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	398.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	495.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	501.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	567.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	600.75
CHICK-FIL-A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	108.00
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	112.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	146.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	202.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	225.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	231.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	234.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	247.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	251.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	262.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	307.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	387.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	402.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	427.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	434.25
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	461.47
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	500.70
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	509.92
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	515.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	101.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	168.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	189.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	202.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	222.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	225.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	229.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	247.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	315.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	333.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	348.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	382.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	391.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	432.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	479.25
CHICORA ELEMENTARY SCHOOL	CK# 4392	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/20/2013	200.00
CHILDREN'S DENTAL CLINIC OF CHARLEST	DENTAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/20/2013	244.37
CHILDS & HALLIGAN	MILEAGE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/06/2013	1,210.23
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/13/2013	3,208.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	370.00
CHRIST OUR KING-STELLA MARIS	REIMB. FOR PROFESSIONAL DEV.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	22,153.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	124.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	160.18
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/20/2013	172.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/20/2013	228.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	104.43
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/06/2013	175.91
CHRONICLE COMMUNICATIONS CORPORA	NCLB ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	06/13/2013	400.00
CHRONICLE COMMUNICATIONS CORPORA	ADVERTISEMENT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/13/2013	1,400.00
CHUCK DREISELL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	450.00
CHURCHICH RECREATIONAL DESIGN INCO	SPARE SWING PARTS FOR RISK M	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,095.85
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	143.65
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	125.00
EMPLOYEE REIMBURSEMENT	APR-Mileage Reimbursement	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	06/06/2013	155.94
EMPLOYEE REIMBURSEMENT	May Mileage Reimbursement	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	06/27/2013	276.85
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	262.95
CITY OF CHARLESTON	CITY OF CHAS BANNER PERMIT (T	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/13/2013	126.56
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/13/2013	131.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	148.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLASSROOM DIRECT	408349 POST IT SELF STICK EAS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	296.64
CLASSROOM DIRECT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	1,499.60
CLASSROOM DIRECT	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	247.89
CLASSROOM DIRECT	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	262.84
CLASSROOM DIRECT	9-007542-222 CRAYOLA LARGE CR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	455.55
CLASSROOM DIRECT	#1326369 SHAPE IT MOLDABLE 20	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2013	106.05
CLASSROOM DIRECT	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	235.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	105.86
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/06/2013	313.50
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	573 - BAN SERIES 2011B	06/20/2013	412.50
CLAWSON & STAUBES LLC	SIES CLAWSON & STAUBES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/20/2013	1,304.90
CLAWSON & STAUBES LLC	MILEAGE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2013	399.00
CLEAN MASTERS	CLEANED WATER DAMAGE AT STA	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	4,763.36
CLEAN MASTERS	MOLD CLEANUP FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	270.00
CLEAN MASTERS	B1000 MOLD CLEAN UP	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	510.00
CLINTON IVEY	STALL BASKETBALL CAMP	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	176.00
CLUB Z ! INCORPORATED	SES SERVICES PLEASE INCREASE	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	660.00
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	1,141.25
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	282.10
COASTAL CERAMICS SUPPLY	eSchoolMall Req: 8026	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/27/2013	211.58
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,065.00
COASTAL ROOFING CO	ANGEL OAK ELEM - ROOF REPAIR:	ANGEL OAK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	4,832.13
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/06/2013	4,859.11
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/06/2013	6,073.89
COLLABORATIVE LEARNING INC.	COMMON CORE STUDIO	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	999.54
COLLABORATIVE LEARNING INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,196.00
COLLABORATIVE LEARNING INC.	COMMON CORE STUDIO	BURKE HIGH	- TECH P SVS	226 - SCHOOL IMPV STIMULUS	06/13/2013	2,245.39
COLLABORATIVE LEARNING INC.	COMMON CORE STUDIO	BURKE HIGH	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	10,355.07
COLLEGE BOARD PUBLICATIONS	SPRINGBOARD ENGLISH TEXTUAL	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	06/27/2013	31,724.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	242.25
COLLINS OFFICE SUPPLY	UNV35206 PLANIN WHITE ENVELO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	265.38
COLLINS OFFICE SUPPLY	K-2 SUMMER PROGRAM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	457.48
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/13/2013	1,863.10
COMMUNITIES IN SCHOOLS	FY13 COMMUNITIES IN SCHOOL SE	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	1,900.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	06/13/2013	2,496.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	06/13/2013	2,777.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	2,800.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	R B STALL HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/13/2013	3,400.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	3,600.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	4,223.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	4,536.90
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	5,250.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	06/13/2013	6,941.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	13,100.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MORNINGSIDE BOYS ACADEMY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/20/2013	859.20
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	DANIEL JENKINS ACADEMY	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2013	2,500.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	3,266.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	6,667.00
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/20/2013	6,841.00
COMMUNITIES IN SCHOOLS	CIS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2013	7,857.26
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	9,194.80
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/20/2013	16,767.90
COMMUNITIES IN SCHOOLS	CIS	ST JOHN'S HIGH	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	26,133.84
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/27/2013	26,458.00
COMMUNITY PRODUCTS LLC	CHILD SPECIFIC MOBILITY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/27/2013	2,911.50
CONCENSUS CONSULTING LLC	CONSULTING SERVICES - DESIGN	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	5,455.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	107.98
EMPLOYEE REIMBURSEMENT	REIMB	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	314.99
CONSTANTINE & CONSTANTINE ARCHITEC	MOBILE CLASSROOMS - MARY FOI	MARY FORD ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	1,500.00
CONSTANTINE & CONSTANTINE ARCHITEC	MOBILE MOVES - ARCHITECT	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	3,133.34
CONSTANTINE & CONSTANTINE ARCHITEC	MOBILE MOVES - ARCHITECT	MORNINGSIDE MIDDLE	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	4,600.00
CONSTANTINE & CONSTANTINE ARCHITEC	MOBILE MOVES - ARCHITECT	WANDO HIGH SCHOOL	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	6,266.66
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	#XX-10942 SORTING BOX COMBO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2013	295.90
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	573 - BAN SERIES 2011B	06/13/2013	1,803,656.87
CONTRAX GROUP LLC	FCO 2013:FURNITURE	MILITARY MAGNET ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	3,354.00
CONVERGED NETWORKS	MOBILE DEVICE MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	39,000.00
COOLE SCHOOL	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,620.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	111.72
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	105.45
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	119.78
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	600.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	900.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	993.81
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,000.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,000.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,400.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,400.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,760.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,800.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,850.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,850.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,900.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	1,900.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	2,100.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/13/2013	4,300.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	113.93

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CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	113.93
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	127.49
CREECH'S FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	127.49
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	151.85
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	270.71
CREECH'S FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	127.49
CRISIS PREVENTION INSTITUTE	CPI TRAINING MATERAILS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	845 - EXTENDED SCHOOL YR STATE	06/06/2013	3,097.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	217.55
CROWN PLAZA RESORT	CATERING FOR PASS CHALLENGE	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/20/2013	912.46
CRUZ & ASSOCIATES CONSULTING INC	SUMMER TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	8,000.00
CTB/MCGRAW HILL	ANSWER SHEETS FOR ADULT EDL	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/13/2013	434.56
CTB/MCGRAW HILL	ANSWER SHEETS FOR ADULT EDL	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/13/2013	459.77
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	5,419.51
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	06/13/2013	5,419.51
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	06/13/2013	5,419.51
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	06/13/2013	200,000.00
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	06/20/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	06/20/2013	158,357.19
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	660.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	3,315.35
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	5,902.76
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	6,750.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	10,725.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	12,320.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	313,206.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	2,362.76
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	3,806.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	121.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	109.61
D & H DISTRIBUTING COMPANY	TI 30X IIS CALCALUTOR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,296.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
D & H DISTRIBUTING COMPANY	TOUCHPAD GRAPHING CALCULAT	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	2,999.40
DAN AHRING	RESTROOMS FLOORS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	3,840.00
DAN AHRING	PAINT GYM FLOOR	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,613.00
DAN AHRING	AUTO SHOP FUEL TANK - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2,751.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	936.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/27/2013	172.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/27/2013	131.65
DATA RECOGNITION CORP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	168.00
DATA RECOGNITION CORP	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	06/06/2013	194.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	06/20/2013	151.99
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	06/13/2013	219.79
DAVID KOLEGA	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	155.00
EMPLOYEE REIMBURSEMENT	5/3-5/13 ARLINGTON, VA	CURRICULUM & INSTRUCTION	- OUT STATE	875 - PHYSICAL ED PROGRAM GRANT	06/27/2013	664.11
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/13/2013	627.57
DBQ COMPANY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	10,000.00
DDC HOTELS INC	CONF 80713759	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	491.10
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	142.67
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	131.69
DE'ANGELO DEAN	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	279.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	279.74
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	102.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/27/2013	154.81
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/20/2013	103.45
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	234.00
DELHMAN DRAYTON	LINCOLN MIDD/HIGH JR/SR PROM	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	700.00
DELL COMPUTER CORPORATION	DELL 24"W MONITOR	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	06/06/2013	302.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	BURKE HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	237.12
DELL COMPUTER CORPORATION	DELL ULTRASHARP 24" MONITOR	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	246.13
DELL COMPUTER CORPORATION	eSchoolMall Req: 8235	ST ANDREWS ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1,900.90
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	06/13/2013	2,554.07
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	2,997.96
DELL COMPUTER CORPORATION	COMPUTERS	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	06/13/2013	3,801.80
DELL COMPUTER CORPORATION	LATITUDE E6330 LAPTOP, QTE#645	EMPLOYEE RELATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/13/2013	5,702.72
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	8,320.84
DELL COMPUTER CORPORATION	SUMMER MAINTENANCE - KEMP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,398.57
DELL COMPUTER CORPORATION	20 LAPTOPS FOR RTT-D	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	06/27/2013	3,801.80
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/06/2013	6,337.49
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/06/2013	21,992.46
DELTA EDUCATION	REPLACEMENT SCIENCE KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/06/2013	50,819.24
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	14,741.24
DEMCO INC	BOOK BINS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	634.80
DEMCO INC	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	639.14
DEMCO INC	LIBRARY SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	229.70
DEMETRICIA GEORGE	ST. JAMES ELM SWIMMING LESSO	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	239.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	240.93
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	103.50
DERST BAKING COMPANY	Midland Park Primary	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	103.90
DERST BAKING COMPANY	Oakland	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	104.10
DERST BAKING COMPANY	James Island	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	104.68
DERST BAKING COMPANY	Pinehurst Elem	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	104.99
DERST BAKING COMPANY	N Charleston Elem	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	106.08
DERST BAKING COMPANY	Northwoods	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	107.37
DERST BAKING COMPANY	CE Williams MS	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	108.46
DERST BAKING COMPANY	St Andrews Elem	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	108.46
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	114.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	115.40
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.71
DERST BAKING COMPANY	SPringfield	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	117.78
DERST BAKING COMPANY	Dunston	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	132.35
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	132.55
DERST BAKING COMPANY	EA Burns	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	134.33
DERST BAKING COMPANY	Corcoran Elem	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	146.09
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	146.39
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	154.70
DERST BAKING COMPANY	James ISland	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	174.48
DERST BAKING COMPANY	Charleston Progressive	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	217.62
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	239.12
DERST BAKING COMPANY	St Andrews MS	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	106.90
DERST BAKING COMPANY	St Andrews Elem	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	115.40
DERST BAKING COMPANY	James Island Elem	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	115.60
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	116.77
DERST BAKING COMPANY	Mt Zion Elem	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	122.94
DERST BAKING COMPANY	St James-Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	127.10
DERST BAKING COMPANY	Zucker MS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	138.40
DERST BAKING COMPANY	Hunley	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	157.11
DERST BAKING COMPANY	Pepperhill Elem	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	168.54
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	188.89
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	198.48
DERST BAKING COMPANY	Northwoods MS	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	200.86
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	279.86
DERST BAKING COMPANY	James B Edwards	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	104.10
DERST BAKING COMPANY	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.06
DERST BAKING COMPANY	Springfield Elem	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	106.28
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	117.78
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	119.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.90
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	149.56
DERST BAKING COMPANY	West Ashley MS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	154.30
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.18
DERST BAKING COMPANY	James B Edwards	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	161.60
DERST BAKING COMPANY	Murray-Lasaine	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	162.69
DERST BAKING COMPANY	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	173.10
DERST BAKING COMPANY	Laurel Hill	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	173.50
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	180.04
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	189.16
DERST BAKING COMPANY	Angel Oak Elem	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	189.80
DERST BAKING COMPANY	St James Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	195.90
DERST BAKING COMPANY	Military Magnet Academy	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	209.34
DERST BAKING COMPANY	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	213.45
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	230.60
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	256.27
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	280.96
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	318.84
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	392.20
DERST BAKING COMPANY	Baptist Hill HS	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	417.16
DERST BAKING COMPANY	Murray-Lasaine	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	704.04
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	749.01
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	855.78
DERST BAKING COMPANY	St James Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	128.06
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	163.34
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	259.92
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	326.68
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	171.31
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	171.31
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	171.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	171.31
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	491.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	240.43
DEVONE GARY	MORINGSIDE MS AWARDS CEREM	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	200.00
DEWITT DAVIS	C.E. WILLIAMS PBIS CELEBRATION	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	175.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	147.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	124.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	214.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	402.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	214.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	233.37
DICK BLICK ART MATERIAL	RACK FOR 8 ROLL PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	640.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ST ANDREWS MIDDLE	- IN STATE	201 - TITLE I (84.010)	06/27/2013	125.16
DIRECTATHLETICS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	442.50
DIRECTATHLETICS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	226.25
DISCOUNT MAGAZINE SUBSCRIPTION SER	MAGZINES	HAUT GAP MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	06/06/2013	201.74
DISCOUNT SCHOOL SUPPLY	EC CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	168.58
DISCOUNT SPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	1,077.51
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	554.02
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	704.64
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	704.64
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	983.62
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	983.62
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	983.62
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,258.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MAMIE P WHITESIDES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,258.66
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,258.66
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,258.66
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	HARBORVIEW ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	JAMES ISLAND MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	FORT JOHNSON MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	CHICORA ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MORNINGSIDE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	WEST ASHLEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	BAPTIST HILL HIGH - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.29
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	CARIO MIDDLE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,367.39
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	LAUREL HILL PRIMARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,688.26
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	PINEHURST ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	2,071.93
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	MILITARY MAGNET ACADEMY - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	2,071.93
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	CHAS COUNTY SCHOOL OF THE ART - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	3,631.28
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	BRIDGE VIEW DRIVE - TECH P SVS	100 - GENERAL OPERATING	06/13/2013	5,434.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIVERSIFIED COMPUTER SOLUTIONS INC	SMARTNET	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	19,471.36
DLT SOLUTIONS INC	Autodesk 2014 Premium (Softwar	RISK MANAGEMENT	- SOFTWARE	844 - MISC DONATIONS	06/27/2013	6,718.32
DOCTOR'S CARE OF SOUTH CAROLINA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	160.00
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	705.00
DODSON EXTERMINATING COMPANY	PEPPERHILL ELEMENTARY PEST C	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	498.00
DODSON EXTERMINATING COMPANY	PEST CONTROL FOR VARIOUS SCI	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	498.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	700.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	790.00
DODSON EXTERMINATING COMPANY	B9009 PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	5,206.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL SERVIC	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	4,747.00
EMPLOYEE REIMBURSEMENT	REIMB.	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/06/2013	319.49
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	2,672.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	470.08
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	205.11
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2013	679.80
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	573 - BAN SERIES 2011B	06/06/2013	139.31
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	573 - BAN SERIES 2011B	06/06/2013	1,106.70
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	573 - BAN SERIES 2011B	06/13/2013	116.99
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/20/2013	346.47
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/20/2013	562.68
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/20/2013	2,526.47
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/20/2013	4,962.58
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/06/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	678.80
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	407.28
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	610.92
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/13/2013	621.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	653.35
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	678.80
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2013	124.32
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/20/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	678.80
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2013	621.60
DUNNING SIGNS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,597.49
DUNNING SIGNS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5,084.96
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	100.75
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	105.75
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/06/2013	106.25
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	106.42
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	109.50
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	110.25
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/06/2013	112.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/06/2013	114.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	127.75
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	06/06/2013	128.65
DURHAM SCHOOL SERVICES	0343	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	131.25
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	136.75
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	137.53
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	141.25
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/06/2013	141.50
DURHAM SCHOOL SERVICES	343	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	142.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/06/2013	143.00
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/06/2013	143.25
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	143.50
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	144.75
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	146.78
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	150.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	151.25
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	153.75
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	159.75
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/06/2013	160.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/06/2013	164.00
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	164.36
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	164.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	166.00
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/06/2013	167.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	179.14
DURHAM SCHOOL SERVICES	5319	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	179.90
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/06/2013	183.70
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	184.00
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	186.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	186.25
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	192.49
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	206.45
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	220.25
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	241.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	245.72
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	271.40
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	273.40
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	294.07
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	294.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	294.88
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	311.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	339.50
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/06/2013	350.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/06/2013	358.76
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	432.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	444.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	484.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	513.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	524.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	583.25
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	06/06/2013	827.22
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	1,092.08
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	1,213.15
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	06/06/2013	1,520.44
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	3,116.20
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	3,276.24
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	3,347.20
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	3,653.34
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/06/2013	7,357.94
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	101.75
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/13/2013	104.12
DURHAM SCHOOL SERVICES	4545	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	06/13/2013	105.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	105.78
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	114.05
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	06/13/2013	115.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- STD TRANS	392 - EIA SCHOOL-TO-WORK	06/13/2013	116.31
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	116.75
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	118.30
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	120.48
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	123.00
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	123.05
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	126.00
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/13/2013	126.55
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- STD TRANS	392 - EIA SCHOOL-TO-WORK	06/13/2013	127.04
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	129.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	130.49
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	130.93
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- STD TRANS	392 - EIA SCHOOL-TO-WORK	06/13/2013	131.06
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	133.44
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	134.77
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	135.85
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	137.35
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	137.64
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	137.75
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	139.78
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	142.09
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	143.61
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	144.20
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	144.73
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/13/2013	146.65
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	148.51
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	149.42
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	150.03
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	152.17
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	152.17
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	152.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	152.76
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	152.84
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	153.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	156.92
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	159.79
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	160.72
DURHAM SCHOOL SERVICES	4063	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	164.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	164.50
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	167.26

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DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	167.28
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	169.23
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	169.33
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/13/2013	170.10
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	172.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	172.58
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/13/2013	173.82
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	174.23
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	174.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	177.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	178.07
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	182.04
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	182.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	184.49
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	185.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	187.22
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	189.05
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	189.75
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	189.81
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	191.50
DURHAM SCHOOL SERVICES	59110	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	CHARLESTON DEVELOPMENT ACADI	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	59110	BURKE HIGH	- STD TRANS	822 - CCSD GEAR UP	06/13/2013	196.61
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	196.80
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	198.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	198.75
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	198.79
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	200.90
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	201.86
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	203.87
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	204.28
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	205.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	206.20
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/13/2013	206.59
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	211.97
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	211.97
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	212.22
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	220.75
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	225.50
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	227.25
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	227.48
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	233.56
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	234.12
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	235.75
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	240.11
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	241.84
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	248.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	252.97
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	253.25
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	254.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	254.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	257.90
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	260.94
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	264.25
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	274.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	278.50
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	298.50
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	304.34
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	307.50
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	318.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	322.26
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	322.30
DURHAM SCHOOL SERVICES	4078	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	324.38
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	325.90
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	327.25
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	336.66
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	343.64
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	343.68
DURHAM SCHOOL SERVICES	5319	CAPITAL IMPROVEMENT	- IN STATE	573 - BAN SERIES 2011B	06/13/2013	348.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	356.14
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	363.72
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	06/13/2013	369.00
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	375.56
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	390.60
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	393.53
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	394.06
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	401.71
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	404.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	407.13
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	407.95
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	430.50
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	06/13/2013	437.50
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	440.75
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	445.67
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	06/13/2013	456.51

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DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM - CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	457.75
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	06/13/2013	471.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	484.24
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	537.92
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	653.72
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/13/2013	730.52
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	820.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	06/13/2013	821.60
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - STD TRANS	201 - TITLE I (84.010)	06/13/2013	828.38
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - STD TRANS	226 - SCHOOL IMPV STIMULUS	06/13/2013	913.02
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	988.05
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/13/2013	1,000.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	06/13/2013	1,096.80
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM - STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,162.46
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,274.33
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,454.40
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,467.24
DURHAM SCHOOL SERVICES	3869	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	06/13/2013	1,598.34
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,724.48
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	1,776.36
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	06/13/2013	2,586.89
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	2,587.06
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	2,625.24
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	3,347.13
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	3,631.37
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	3,713.65
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	3,880.59
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	06/13/2013	4,457.05
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	4,541.04
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	4,904.79

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DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	4,931.36
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,096.28
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/13/2013	5,121.90
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,333.41
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	06/13/2013	5,537.67
DURHAM SCHOOL SERVICES	4364	BAPTIST HILL HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	06/13/2013	5,583.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,802.66
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,812.30
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,812.30
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	5,906.65
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	6,366.54
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	6,649.38
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	6,672.79
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,027.46
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,181.16
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,518.25
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,579.79
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,739.08
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	7,760.67
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,007.51
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,255.88
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,407.52
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,475.30
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,569.19
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	8,948.29
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	9,672.66
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	9,700.71
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	9,721.11
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	9,761.91
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	10,273.38

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DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	10,391.25
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	10,435.78
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	11,109.33
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	11,139.34
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	11,181.58
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	11,907.82
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	12,500.95
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	12,685.23
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	13,132.84
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	13,452.27
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	13,871.32
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,028.40
DURHAM SCHOOL SERVICES	4364	LINCOLN HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	06/13/2013	14,241.20
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,592.46
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,598.41
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,802.92
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,919.20
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	14,938.24
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	15,624.36
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	15,814.42
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	16,370.15
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	16,383.92
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	16,411.12
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	16,733.69
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	17,007.31
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	18,174.19
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	18,238.28
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	19,100.18
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	19,516.85
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	20,693.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	06/13/2013	21,278.05
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	06/13/2013	21,652.73
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	23,820.91
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/13/2013	24,113.14
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/13/2013	26,196.49
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	26,393.52
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	27,058.39
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/13/2013	27,303.02
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	06/13/2013	28,296.50
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/13/2013	28,370.96
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	06/13/2013	32,538.17
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/13/2013	35,005.21
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	06/13/2013	36,302.99
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/13/2013	36,476.81
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/13/2013	41,224.49
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	06/13/2013	42,167.91
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	06/13/2013	157,630.22
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	109.46
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	111.43
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	114.50
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	115.40
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	120.13
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	125.00
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	129.90
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	132.08
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	132.80
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	135.64
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	06/20/2013	136.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	146.78
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	150.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	151.24
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	154.87
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	154.87
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	164.00
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	167.00
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	168.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	172.58
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	179.63
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	203.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	205.00
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	211.97
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	216.00
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	225.50
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	225.50
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/20/2013	230.66
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	236.01
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - STD TRANS	201 - TITLE I (84.010)	06/20/2013	241.32
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	252.56
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	262.75
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	282.52
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	288.40
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	317.06
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/20/2013	325.50
DURHAM SCHOOL SERVICES	5319	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	397.38
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	397.70
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	430.50
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	100 - GENERAL OPERATING	06/20/2013	449.93
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE - STD TRANS	394 - EEDA SUMMER GRANT	06/20/2013	470.22
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	645.75
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	654.99

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DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	119.09
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/27/2013	119.50
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	136.52
DURHAM SCHOOL SERVICES	SPECIAL NEEDS SCHOOL BUS TR/	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	145.20
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/27/2013	150.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	151.82
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2013	158.75
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/27/2013	170.96
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2013	173.84
DURHAM SCHOOL SERVICES	59841	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	174.13
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	844 - MISC DONATIONS	06/27/2013	175.00
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	176.83
DURHAM SCHOOL SERVICES	59841	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	189.05
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	189.25
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	190.50
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/27/2013	190.57
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	205.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	208.00
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	211.41
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2013	213.25
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/27/2013	215.25
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	224.00
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	224.75
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2013	224.75
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	225.50
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/27/2013	235.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2013	238.25
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2013	247.00
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/27/2013	329.14
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	347.75

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DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	452.50
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	455.08
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/27/2013	479.96
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	650.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	700.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	750.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/27/2013	760.83
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	955.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SUMMIT PROGRAM	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	957.32
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	1,000.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/27/2013	1,136.11
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	1,200.00
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	1,300.00
DURHAM SCHOOL SERVICES	PARENT SHUTTLE FOR CPA/MES/J	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	1,671.14
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	1,700.00
DURHAM SCHOOL SERVICES	PARENT SHUTTLE FOR CPA/MES/J	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	1,874.13
DURHAM SCHOOL SERVICES	4477	FEDERAL PROGRAMS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	1,900.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	2,231.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	3,347.74
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	3,347.96
DURHAM SCHOOL SERVICES	PARENT SHUTTLE FOR CPA/MES/J	STUDENT TRANSPORTATION	- STD TRANS	844 - MISC DONATIONS	06/27/2013	3,871.81
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	4,331.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	4,699.42
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	4,805.90
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	5,021.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	5,876.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	6,381.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	6,423.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	6,628.54
DURHAM SCHOOL SERVICES	SPARE BUSES	STUDENT TRANSPORTATION	- STD TRANS	844 - MISC DONATIONS	06/27/2013	7,521.80

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	7,521.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	7,643.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	8,605.08
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	8,711.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	8,975.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	9,094.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	9,535.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	9,729.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	9,950.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	10,015.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	10,043.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	10,362.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	10,410.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	10,880.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	11,089.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	11,401.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,306.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,517.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,553.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,633.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,675.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	12,877.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	13,447.50
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	14,354.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	14,376.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	14,415.61
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	14,863.08
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	15,630.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	16,416.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	17,408.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	17,951.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,018.77
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,154.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,784.80
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,852.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,884.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	18,892.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	19,033.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	19,156.72
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	20,192.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	20,637.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	21,202.72
DURHAM SCHOOL SERVICES	SCHOOL BUS TRANSPORTATION -	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	21,237.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	21,462.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	21,655.37
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	23,519.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	23,602.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	24,233.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	24,717.88
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	26,780.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	27,536.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	28,021.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	30,553.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	31,205.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	33,609.28
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	33,901.34
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	34,469.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	35,333.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	36,345.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	36,715.36

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	41,561.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	45,259.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	46,496.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	47,205.29
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	53,349.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/27/2013	54,570.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/06/2013	148.88
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	323.55
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	548.25
E B S C O INDUSTRIES INC	LISA STEPHENSON	E B ELLINGTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/27/2013	273.77
EARLE ROWLAND	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,250.00
EAST COOPER MONTESSORI	FUNDING	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/03/2013	103,416.91
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	159,829.77
EAST SHORE ATHLETIC CLUB	(SUMMER) WELLNESS	GOV JAMES B EDWARDS ELEMENTA	- DUES/FEES	820 - WELLNESS GRANT MUSC	06/13/2013	800.00
EDGENUITY INC	P1233 VIRTUAL CLASSROOMWEB	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	248,496.00
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	9,439.00
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/20/2013	20,000.00
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	9,439.00
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/27/2013	22,000.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/13/2013	11,410.00
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/20/2013	13,667.50
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2013	17,220.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	245.62
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	488.29
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	647.78
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	599.99
EDUCATIONAL SERVICES AND POLICIES IN SUMMER SIG		HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	762.15
EDUCATIONAL SERVICES AND POLICIES IN SUMMER SIG		HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,438.47
EDUCATIONAL SERVICES AND POLICIES IN SUMMER SIG		HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	3,138.28
EDUCATIONAL SERVICES AND POLICIES IN CONSULTANT SERVICES		HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	06/13/2013	4,000.00

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EDUCATORS OUTLET INC	DRY ERASE MARKERS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,656.90
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	514.48
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	808.50
EDUCATORS PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,757.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	102.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	112.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	131.76
ELECTRONIX EXPRESS	CTE SUPPLIES- SUMMER SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	374.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	381.35
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	291.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	318.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	104.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	183.59
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	127.29
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	152.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	136.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	191.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	221.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	273.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	447.27
EMBASSY SUITES	43644, 43648 THRU 43652	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/20/2013	7,301.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	121.48
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	127.69
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	137.86
EMPOWER EDUCATIONAL CONSULTING	SUMMER TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	2,500.00
ENCORE TECHNOLOGY GROUP LLC	8162 HUGHES NETWORK ELECTRIC	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	16,289.97
ENCORE TECHNOLOGY GROUP LLC	8150 DRAYTON HALL NETWORK EI	DRAYTON HALL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	20,147.58

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ENCORE TECHNOLOGY GROUP LLC	8158 MT ZION NETWORK ELECTRC	MT ZION ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	20,147.58
ENCORE TECHNOLOGY GROUP LLC	8152 NCCAES-BERRY NETWORK E	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	25,577.57
ENCORE TECHNOLOGY GROUP LLC	8156 PEPPERHILL NETWORK ELEC	PEPPERHILL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	31,007.56
ENCORE TECHNOLOGY GROUP LLC	8149 BAPTIST HILL NETWORK ELEI	BAPTIST HILL HIGH	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	32,579.95
ENCORE TECHNOLOGY GROUP LLC	8158 MT ZION NETWORK ELECTRC	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	36,240.45
ENCORE TECHNOLOGY GROUP LLC	8155 PINEHURST NETWORK	PINEHURST ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	36,437.56
ENCORE TECHNOLOGY GROUP LLC	8161 MITCHELL NETWORK ELECTF	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	36,437.56
ENCORE TECHNOLOGY GROUP LLC	8161 MITCHELL NETWORK ELECTF	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	48,581.75
ENCORE TECHNOLOGY GROUP LLC	8162 HUGHES NETWORK ELECTRC	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	51,017.14
ENCORE TECHNOLOGY GROUP LLC	8152 NCCAES-BERRY NETWORK E	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	51,518.28
ENCORE TECHNOLOGY GROUP LLC	8150 DRAYTON HALL NETWORK EI	DRAYTON HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	56,724.91
ENCORE TECHNOLOGY GROUP LLC	8156 PEPPERHILL NETWORK ELEC	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	61,630.41
ENCORE TECHNOLOGY GROUP LLC	8149 BAPTIST HILL NETWORK ELEI	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	84,212.49
ENCORE TECHNOLOGY GROUP LLC	8155 PINEHURST NETWORK	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	87,313.97
ENCORE TECHNOLOGY GROUP LLC	8151 EDWARDS JANE NETWORK E	JANE EDWARDS ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	25,577.57
ENCORE TECHNOLOGY GROUP LLC	8153 STONO PARK NETWORK ELEI	STONO PARK ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	25,577.57
ENCORE TECHNOLOGY GROUP LLC	8159 LAUREL HILL NETWORK ELEC	LAUREL HILL PRIMARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	31,007.56
ENCORE TECHNOLOGY GROUP LLC	8157 N CHARLESTON ES NETWOR	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	36,437.56
ENCORE TECHNOLOGY GROUP LLC	8151 EDWARDS JANE NETWORK E	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	41,960.98
ENCORE TECHNOLOGY GROUP LLC	8153 STONO PARK NETWORK ELEI	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	49,758.29
ENCORE TECHNOLOGY GROUP LLC	8157 N CHARLESTON ES NETWOR	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	62,442.52
ENCORE TECHNOLOGY GROUP LLC	8159 LAUREL HILL NETWORK ELEC	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	67,777.25
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI NETWORK ELECTRC	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	06/27/2013	20,148.12
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI NETWORK ELECTRC	MONTESSORI COMMUNITY SCHL CH.	- TECH SUPPL	571 - FY11QSCB(2010B)	06/27/2013	23,291.81
ENCORE TECHNOLOGY GROUP LLC	SIMONS NETWORK ELECTRONICS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2013	54,871.49
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER NETWORK ELECTRO	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2013	70,304.09
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESS NETWO	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2013	81,497.50
ENCORE TECHNOLOGY GROUP LLC	BUIST NETWORK ELECTRONICS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	06/27/2013	96,930.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	196.14
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2013	1,925.01

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ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2013	1,930.70
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2013	1,935.91
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2013	1,899.94
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2013	2,000.20
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2013	2,004.59
ENVIRONMENTAL SYSTEM RESEARCH INS	ArcGIS Software licenses	RISK MANAGEMENT	- SOFTWARE	844 - MISC DONATIONS	06/27/2013	542.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	221.48
EMPLOYEE REIMBURSEMENT	REIMB	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	06/13/2013	102.98
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/20/2013	135.67
EMPLOYEE REIMBURSEMENT	REIMB	HAUT GAP MIDDLE	- IN STATE	201 - TITLE I (84.010)	06/06/2013	628.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	111.63
EMPLOYEE REIMBURSEMENT	4/23-26/13 HARVARD	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	06/27/2013	137.76
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	133.12
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2013	151.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	228.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	461.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	199.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	439.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/06/2013	101.70
EVALUATION GROUP	Invoice for Evaluation Service	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	06/13/2013	56,973.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	147.17
EVAN-MOOR CORPORATION	BOOKS	WEST ASHLEY MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	06/27/2013	263.91
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	175.00
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	151.08
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	259.45
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	281.15
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	304.77
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	316.05
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	406.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	575.30
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	643.61
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	107.06
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	235.72
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	259.45
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	299.97
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	433.46
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	450.38
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	553.48
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	845.22
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	873.86
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,347.81
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	183.74
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	338.54
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	648.44
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	1,262.57
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	1,392.60
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	1,676.64
EXCENT CORPORATION	MEDICAID BILLING - CONT SVCS	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	06/27/2013	5,561.84
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	29,703.00
FAMILY KINGDOM INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	1,410.00
FAN CLOTH LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	759.90
FARRELL BROTHERS	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	150.00
FEDERICO A WEIL	ANTI-BULLY	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	800.00
FEDERICO A WEIL	ART FOR FITNESS	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	800.00
EMPLOYEE REIMBURSEMENT	4/27-5/4/13 BOSTON, MA	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	06/27/2013	1,002.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHO	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	144.99
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	229.32
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	369.55
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	371.05
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	371.06
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	894.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	1,236.85

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/27/2013	1,360.55
FIRST BAPTIST SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	3,973.81
FIRST BAPTIST SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	6,287.71
FISHER SCIENTIFIC ED FUNDAMENTALS	MICROSCOPES FOR SCIENCE DEF	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,029.40
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,490.01
FLAGHOUSE	BRAIN ROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	545.55
FLAGHOUSE	BRAIN ROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/20/2013	1,068.70
FLETCHER W FERGUSON III	NORTHWOODS MS RIDING SCHOC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	200.00
FLINN SCIENTIFIC INCORPORATED	SUMMER PROGRAM SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	2,343.66
FLOCABULARY LLC	FLOCABULARY	E A BURNS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	06/06/2013	1,200.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/13/2013	3,360.00
FLORENCE CRITTENTON RESIDENTIAL PR	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	6,233.93
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/20/2013	560.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/20/2013	3,815.00
FLORENCE SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2013	273.96
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	2,852.47
FOLLETT EDUCATIONAL SERVICES	PARENTING MATERIALS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	421.20
FOLLETT EDUCATIONAL SERVICES	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	434.29
FOLLETT EDUCATIONAL SERVICES	BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	763.89
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	583.85
FOLLETT LIBRARY RESOURCE	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	127.97
FOLLETT LIBRARY RESOURCE	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	337.42
FOLLETT LIBRARY RESOURCE	PLEASE SEE ATTACHED.	ADDIN MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/06/2013	409.06
FOLLETT LIBRARY RESOURCE	MEDIA CENTER	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	707.72
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	225.52
FOLLETT LIBRARY RESOURCE	DO NOT EXCEED AMOUNT LISTED	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	227.92
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	913.44
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	1,188.41
FOLLETT LIBRARY RESOURCE	ESM: 8222 LIBRARY BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,754.27
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	864.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	462.15
FOLLETT LIBRARY RESOURCE	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	06/20/2013	516.91
FOLLETT LIBRARY RESOURCE	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,205.86
FOLLETT LIBRARY RESOURCE	BOOKS-FOLLETT	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/20/2013	1,773.97
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	353.67
FOLLETT LIBRARY RESOURCE	LISA STEPHENSON	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	190.41
FOLLETT LIBRARY RESOURCE	LISA STEPHENSON	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	283.33
FOLLETT LIBRARY RESOURCE	ESM: 8222 LIBRARY BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/27/2013	359.03
FOLLETT LIBRARY RESOURCE	LISA STEPHENSON	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	1,102.37
FOLLETT LIBRARY RESOURCE	LISA STEPHENSON	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	3,465.65
FOLLETT LIBRARY RESOURCE	INSTRUCTIONAL SUPPLIES TITLE I	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	3,913.15
FOLLETT SOFTWARE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	218.55
FOLLETT SOFTWARE COMPANY	DESTINY LIBRARY MANAGEMENT :	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	78,501.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	185.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	185.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	197.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	203.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	212.75
FOOD WASTE DISPOSAL LLC	Haul FOOD WASTE FOR COMPOST	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	240.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	259.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/20/2013	379.25
FORMS & SUPPLY INC	ESM 8288 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	185.54
FORMS & SUPPLY INC	ESM 8288 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	432.92
FORMS & SUPPLY INC	ESM 8288 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	623.88
FORMS & SUPPLY INC	MESH BACK BLACK SEATING CHAI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	105.93
FORMS & SUPPLY INC	MISCELLANEOUS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	130.20
FORMS & SUPPLY INC	MISCELLANEOUS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	214.44
FORMS & SUPPLY INC	MESH BACK BLACK SEATING CHAI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	433.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	655.52
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,526.23
FORMS & SUPPLY INC	COPY PAPER	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,926.96
FORT DORCHESTER HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	175.00
FORTRAN COMMUNICATIONS	PA LAING	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	432.50
FORTRAN COMMUNICATIONS	BAPTIST PHONE (5287221 REPLAC	BAPTIST HILL HIGH	- Tele Syst	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	1,085.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	700.00
FOX MUSIC	PIANO-CCBLANEYELEM	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	5,844.90
FOX MUSIC	PIANO-JANEEDWARDSELEM	JANE EDWARDS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	5,844.90
FOX MUSIC	PIANO-MURRAYLASAINEELEM	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	5,844.90
FOX MUSIC	PIANO-SULLIVAN'SISLELEM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	5,844.90
FRAMPTON'S FLORAL STORE	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	105.16
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	228.26
FRANKLIN COVEY	MATERIALS FOR TRAINING	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	844 - MISC DONATIONS	06/27/2013	648.90
FRANKLIN COVEY	LEADER IN ME TRAINING	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	06/27/2013	2,500.00
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	543.88
EMPLOYEE REIMBURSEMENT	REIMB - USC	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	222.99
FRED PRYOR SEMINARS 7 CAREER TRACK	031377880	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	319.84
FREY SCIENTIFIC MULTIMEDIA	eSchoolMall Req: 8273	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	3,813.13
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	109.62
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	149.55
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	163.47
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	176.03
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	210.42
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	220.13
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	255.05
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	337.29
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	527.65
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	782.96
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2013	1,091.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTRANGE SOLUTIONS USA INC	HEAT MAINT & SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	14,192.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	605.17
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,408.19
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	201.43
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,154.03
FUZZCO INC	FUZZCO ANNUAL REPORT REVISIO	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/13/2013	2,700.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTER	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTER	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTER	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	108.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	124.20
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	145.13
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	146.81
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	182.25
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	182.25
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	216.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	216.00
G C A SERVICES GROUP	SUB DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	216.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	324.00
G C A SERVICES GROUP	SUB DAY PORTER	ADMIN BLDG (75 CALHOUN ST.)	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	324.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	375.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	540.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	540.00
G C A SERVICES GROUP	SUB DAY PORTER	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/06/2013	540.00
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	624.38
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	1,080.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	06/06/2013	1,250.56
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	2,008.46
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	3,005.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DR. Winbrush OASS Testing (Ath	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/06/2013	4,200.00
G C A SERVICES GROUP	CCSD GIRLS SUMMIT AT STALL HI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	116.44
G C A SERVICES GROUP	CCSD GIRLS SUMMIT AT STALL HI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR STALL	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	06/13/2013	175.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/13/2013	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/13/2013	324.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	345.43
G C A SERVICES GROUP	Custodial Services from GCS Se	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	576.05
G C A SERVICES GROUP	Custodial Services from GCS Se	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	750.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	883.64
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,000.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,950.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,950.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,998.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,998.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,000.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,210.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,220.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	2,769.55
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,838.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,838.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,881.64
G C A SERVICES GROUP	Custodial Services from GCS Se	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,044.35
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,060.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,103.64
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,103.64
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,135.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,325.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,325.45
G C A SERVICES GROUP	Custodial Services from GCS Se	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,326.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,534.55
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,545.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,619.45
G C A SERVICES GROUP	Custodial Services from GCS Se	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,966.80
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	3,996.00
G C A SERVICES GROUP	Custodial Services from GCS Se	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,000.58
G C A SERVICES GROUP	Custodial Services from GCS Se	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,084.63
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,275.75
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,275.75
G C A SERVICES GROUP	Custodial Services from GCS Se	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,541.09
G C A SERVICES GROUP	Custodial Services from GCS Se	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,727.34
G C A SERVICES GROUP	Custodial Services from GCS Se	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,822.48
G C A SERVICES GROUP	Custodial Services from GCS Se	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,836.00
G C A SERVICES GROUP	Custodial Services from GCS Se	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	5,286.95
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	5,481.91
G C A SERVICES GROUP	Custodial Services from GCS Se	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	5,668.75
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	5,754.55
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	5,754.55
G C A SERVICES GROUP	Custodial Services from GCS Se	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,112.08
G C A SERVICES GROUP	Custodial Services from GCS Se	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,194.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	Custodial Services from GCS Se	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,327.05
G C A SERVICES GROUP	Custodial Services from GCS Se	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,379.55
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,702.50
G C A SERVICES GROUP	Custodial Services from GCS Se	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,849.00
G C A SERVICES GROUP	Custodial Services from GCS Se	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,894.15
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,394.93
G C A SERVICES GROUP	Custodial Services from GCS Se	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,735.35
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,837.15
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	8,520.83
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	9,055.88
G C A SERVICES GROUP	Custodial Services from GCS Se	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	9,171.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	10,428.55
G C A SERVICES GROUP	Custodial Services from GCS Se	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	11,624.53
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	12,062.55
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	12,970.35
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	20,320.63
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	20,894.63
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	22,399.00
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	22,948.73
G C A SERVICES GROUP	SUB DAY PORTERS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2013	108.00
G C A SERVICES GROUP	SUB DAY PORTERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/20/2013	216.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	883.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTER	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	1,188.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	1,950.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	1,950.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	1,998.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	1,998.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,000.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,210.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,220.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,838.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,838.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,840.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	2,881.64
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,060.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,103.64
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,103.64
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,135.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,325.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,325.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,534.55
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,545.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,619.45
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	3,996.00
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	5,481.91
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	5,754.55
G C A SERVICES GROUP	DAY PORTERS AND ADDITIONAL D	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/20/2013	5,754.55
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/06/2013	113.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/13/2013	33,341.00
GARDEN STATE MICO, INC	PERIPHERAL FOR SUMMER PROG	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	06/20/2013	116.06
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	275.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	197.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	474.99
GAYLORD NATIONAL RESORT & CONVENTI	conf 84973240	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	2,816.64
GAYLORD OPRYLAND RESORT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3,131.97
GEN MOVE USA LLC	CCSD CUSTOM PEP GRANT PACK	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/06/2013	7,140.17
GEN MOVE USA LLC	PHYSICAL EDUCATION PROFESSIC	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	06/20/2013	1,200.00
GEN MOVE USA LLC	FUEL UP TO PLAY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	1,999.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	289.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	341.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	832.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	1,305.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	2,614.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	201.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	289.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	333.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	337.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	341.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	384.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/13/2013	429.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	461.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	627.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	661.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	707.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	717.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	748.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	832.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	839.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	865.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	876.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	876.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/13/2013	900.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	909.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,052.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,064.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,111.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,274.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/13/2013	1,397.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/13/2013	1,420.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,607.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,618.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,887.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,896.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,897.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,905.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,105.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,191.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,636.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,797.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	3,957.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,952.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/27/2013	201.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	267.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/27/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	307.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	361.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	06/27/2013	459.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	505.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	552.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	628.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	631.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	709.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	714.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	769.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	820.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	851.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	924.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	1,019.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	1,946.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	2,547.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	2,979.62
GENERAL SALES COMPANY	SUMMER FEEDING 2013	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	3,283.64
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	287.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	386.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,188.04
GILDER LEHMAN INSTITUTE OF AMERICAN	TAH GRANT PARTNER	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2013	30,000.00
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/06/2013	126.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	571 - FY11QSCB(2010B)	06/20/2013	32,494.32
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	11,703.25
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	37,676.83
GOLDEN CORRAL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	650.00
GOONIE'S JUMP CASTLES	AMUSEMENT, DECORATIONS, ENT	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	650.00
GOPHER	PE EQUIPMENT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	405.38
GOPHER	PE EQUIPMENT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	1,757.64
GOPHER	JSES GOPHER	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	06/27/2013	1,156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	192.79
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/27/2013	140.12
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/06/2013	1,399.06
GRAINGER INC	FY13 PERKINS WANDO MECHATRC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/06/2013	2,114.68
GRAINGER INC	FY13 PERKINS WANDO MECHATRC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/06/2013	7,538.59
GRAINGER INC	PACKING SUPPLIES FOR MONTES'	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	06/13/2013	108.37
GRAINGER INC	PACKING SUPPLIES FOR JOHN WII	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	06/13/2013	127.37
GRAINGER INC	FY12 EIA SJ AGRICULTURE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	06/13/2013	137.68
GRAINGER INC	PCKING SUPPLIES	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	06/13/2013	181.94
GRAINGER INC	PCKING SUPPLIES	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	06/13/2013	432.53
GRAINGER INC	TRAFFIC CONES, RAIN PONCHOS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	693.60
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	3,630.30
GRAINGER INC	PINCKNEY ELEM - WATER COOLEF	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	6,128.08
GRAINGER INC	CASES FOR CLASSROOM MOD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	23,501.10
GRAINGER INC	EVA BLACK-PROT BLACK EVA I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,148.30
GRAINGER INC	ELECTRIC SHOP - LOAD BANK	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	06/27/2013	9,340.34
GRANT EVALUATION INC	EXTERNAL EVALUATORS FOR THE	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/20/2013	7,500.00
GREAT EDUCATORS	BELRINGERS	ST JOHN'S HIGH	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	600.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	06/13/2013	540.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	06/13/2013	1,000.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	06/13/2013	2,750.00
GREG MATHIS CHARTER SCHOOL	FUNDING	GREGG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	06/03/2013	46,142.35

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GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	62,754.62
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	52,846.41
GREGORY SNIPES	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	06/13/2013	595.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	06/13/2013	3,978.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	06/20/2013	1,771.00
GUITAR CENTER	7350006085	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	541.14
GUITAR CENTER	0492053075	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	922.02
GUSTA'S OUTDOOR POWER EQUIPMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	185.38
GWENDOLYN BRAZELTON	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
HAL LEONARD CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	190.61
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	157.20
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	06/06/2013	423.30
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	432.30
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	576.40
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	307.85
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	361.56
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	06/13/2013	376.61
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	393.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	446.71
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	448.02
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	533.17
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	576.40
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	596.05
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	1,308.64
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	2,024.96
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	06/20/2013	336.30
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	376.61
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	298.80
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	301.30

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HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	487.32
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	544.22
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	569.20
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	712.79
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	762.56
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	1,326.07
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	1,935.53
HAMPTON INN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	479.52
HANCOCK FABRICS	UNBLEACHED CANVAS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	161.87
HAROLD BROWN	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	400.00
HAYNSWORTH SINKLER BOYD PA	944-72	VARIOUS SCHOOLS	- MGMT SVS	573 - BAN SERIES 2011B	06/27/2013	16,805.88
HAYNSWORTH SINKLER BOYD PA	944-72	VARIOUS SCHOOLS	- LEGAL SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	27,545.00
HD SUPPLY POWER SOLUTIONS, LTD.	VARIOUS SCHOOL - STAGE LIGHTI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	17,629.41
HEALTH PRODUCTS FOR YOU	OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/06/2013	111.73
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/06/2013	4,022.63
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	4,696.31
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/27/2013	645.50
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/27/2013	2,529.26
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/27/2013	120.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	129.95
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	06/27/2013	5,389.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	06/13/2013	21,760.00
HEERY INTERNATIONAL INC	CM SERVICES	LINCOLN HIGH	- CM SVCS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	27,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	529.59
HEINEMANN PUBLISHING	PD BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	207.90
HEINEMANN PUBLISHING	IC MATERIALS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	518.91
HEINEMANN PUBLISHING	SUMMER BOOKS	ST ANDREWS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/13/2013	577.50
HEINEMANN PUBLISHING	BOOK STUDY MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1,043.93
HEINEMANN PUBLISHING	SUMMER INSTRUCTIONAL BOOKS	ST ANDREWS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/13/2013	2,413.80
HEINEMANN PUBLISHING	LUCY CALKINS NARATIVE WRITING	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/13/2013	5,219.64

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HEINEMANN PUBLISHING	BOOK STUDY MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	8,754.92
HEINEMANN PUBLISHING	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,215.08
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	232.50
HERALD OFFICE SYSTEMS	SCIENCETABLES-CEWILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	12,252.66
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	145.99
HERFF JONES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	642.65
HEWLETT PACKARD	eSchoolMall Req: 8259 Printer	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	06/06/2013	383.29
HEWLETT PACKARD	eSchoolMall Req: 8259 Printer	OAKLAND ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/06/2013	1,304.03
HEWLETT PACKARD	FCO FY13 LTA DIGITAL ART & DES	LOW COUNTRY TECH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	3,826.80
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	198.77
HEWLETT PACKARD	PRINTER AND EXTENDED SUPPOF	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	856.99
HEWLETT PACKARD	PRINTERS	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	1,713.97
HEWLETT PACKARD	EC PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	2,571.45
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	2,784.33
HEWLETT PACKARD	FY13 EIA LTA	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	06/13/2013	5,936.87
HEWLETT PACKARD	FY13 EIA WEST ASHLEY IBA, NAIL	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	06/20/2013	3,759.57
HEWLETT PACKARD	LTA 24 INCH PHOTO PRINTER	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2013	2,909.16
HIGH COTTON OF CHARLESTON	LUNCHEON AFFAIR (CATERING) FC	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/06/2013	3,199.00
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	06/13/2013	50,512.74
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	06/13/2013	641,210.90
HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	506.00
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	623.22
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2,868.66
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	641.55
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	659.88
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	733.20
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	2,447.76
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	2,594.40
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	3,372.88

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HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	6,052.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	103.01
HOLY CITY SHAKESPEARE	60-MINUTE WORKSHOP A MIDSUM	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	200.00
HOMECOURT PUBLISHERS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	217.97
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	400.82
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	229.29
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	270.73
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	331.50
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	649.37
HOOVE GROUP	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	713.56
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	232.00
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	773.45
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	966.00
HOUDINI'S WORLD	PASS RALLY & FIELD DAY COORIN	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	600.00
HOUGHTON MIFFLIN	INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/27/2013	1,383.70
HOUGHTON MIFFLIN	INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/27/2013	3,210.38
HUGER CONSTRUCTION CO INC	CONCRETE PADS INSTALLED FOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,448.00
HUMANWARE INCORPORATED	CHILD SPECIFIC MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	06/13/2013	723.00
HYATT PLACE GREENVILLE HAYWOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,800.48
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	356.62
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	1,743.49
INNOVATIVE CAREER EDUCATION, LLC	Consultant Services	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	30,400.00
INNOVATIVE LEARNING CONCEPTS INC	SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	1,989.00
INSIGHT MEDIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	315.88
INSTRUMENT DOC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	350.00
INSTRUMENT DOC	INSTRUMENT REPAIRS Req: 7630	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	443.00
INSTRUMENT DOC	INSTRUMENT REPAIRS Req: 7608	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	614.00
INSTRUMENT DOC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/13/2013	1,405.08
INSTRUMENT DOC	BAND INSTRUMENT REPAIRS Req:	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,500.00
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	16,855.44

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INTERNETWORK ENGINEERING INC	8179 JAMES ISLAND ES WIRELESS	JAMES ISLAND ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	8,786.55
INTERNETWORK ENGINEERING INC	8214 BRIDGEVIEW WIRELESS EQU	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	8,786.55
INTERNETWORK ENGINEERING INC	DISTRICT 4 OFFICE WIRELESS	CPN AND DISTRICT 4 OFFICE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	10,828.14
INTERNETWORK ENGINEERING INC	8214 BRIDGEVIEW WIRELESS EQU	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	29,449.28
INTERNETWORK ENGINEERING INC	8179 JAMES ISLAND ES WIRELESS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	40,577.48
INTERNETWORK ENGINEERING INC	8179 JAMES ISLAND ES WIRELESS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	3,120.60
INTERSTATE MUSIC	BAND SUPPLIES Req: 8068	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	162.93
IRMO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	300.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	525.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	125.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	230.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	181.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	734.51
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	445.84
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,352.77
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	830.00
ISOKINETICS INC	#AC35BLUE EXERCISE DISC/BAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	127.55
ITISSO MUSIC GROUP	MUSISC ENTERTAINMENT FOR MA	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	171.08
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	152.65
J W PEPPER	MUSIC FOR BAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	477.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	255.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	110.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	120.34
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/13/2013	150.00
JAMES CAMP	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	153.25
JAMES ISLAND HIGH CHARTER SCHOOL	FUNDING	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	06/03/2013	516,003.87
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	979,017.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	263.10
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2013	638.48
JAMES MARSHALL JR	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	101.05
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	163.85
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	195.66
JAMILAH AND JEROD FRAZIER	INSTRUCTOR FOR CPR/FIRST AID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/06/2013	1,020.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	189.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	06/20/2013	170.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	147.24
EMPLOYEE REIMBURSEMENT	REIMB - TEN	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	06/20/2013	148.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOC	- IN STATE	100 - GENERAL OPERATING	06/27/2013	227.13
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	687.08
JASON'S DELI	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	112.02
JASON'S DELI	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	135.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	184.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	1,207.36
EMPLOYEE REIMBURSEMENT	May/June Mileage Reimbursement	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/27/2013	115.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	209.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	314.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	109.80
JEFF SAWYER	L. HILL PINCKNEY CARIO PARK TR.	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	128.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	176.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	120.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	150.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	112.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	356.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	200.22
JENNINGS HOWARD	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	244.08
JEREMIAH MITCHELL	STALL ATHLETIC FUNDRAISER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	150.00
JEREMIAH MITCHELL	JUMP CASTLES -SUMMER PROGR	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/27/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	127.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	230.46
JESTINE CLARK	SUMMER CATERING	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	352.63
JESTINE CLARK	SUMMER CATERING	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	564.20
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	3,710.35
JODEE ROBINSON	DSS Training Instructor	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	140.00
JODEE ROBINSON	DSS Training Instructor	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2013	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	499.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	427.14
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	163.88
JOHN B GAIDIES, JR	SAN JOSE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	1,189.40
JOHN BROADHEAD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	375.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	130.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	468.29
EMPLOYEE REIMBURSEMENT	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	150.00
JOHN R PRIOLEAU JR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	200.00
JOHN R PRIOLEAU JR	MORINGSIDE MS DANCE	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	117.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	102.83
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	684.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SANDERS-CLYDE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	106.22
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	162.03
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	174.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	218.63
JONES SCHOOL SUPPLY	AWARDS	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/06/2013	202.86
JONES SCHOOL SUPPLY	Awards supplies End of Year Aw	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	562.66
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	105.89
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	127.09
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	240.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/27/2013	112.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	250.00
JOSEPH HARDIN CRESPINO	PRESENTER AT THE TAH GRANT S	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	227.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	216.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	380.20
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,734.65
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	4,918.42
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	2,839.69
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	4,523.34
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	4,684.86
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	20,156.15
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4,666.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	76,703.84
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	3,706.79
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	631.27
JOSTENS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,512.58
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	2,925.00
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	931.72
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	217.58
JOYCE WHITEHURST	R.B STALL SR BREAKFAST	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	825.00
JP MURRAY & COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	154.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	167.17
JUDITH D FAIRCHILD	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/06/2013	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	06/20/2013	160.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	304.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	372.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	124.87
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/27/2013	91,519.00
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	06/27/2013	100,311.00
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,155.60
JUS' SPORTS CORP	BALLS DOZEN GAME BASE (DEL. 3	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	1,215.63
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	115.56
JUSTIN REYNOLDS	BURKE MS/HS RIDING SCHOOL BU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	200.00
K-CON INC	METAL BUILDING	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	20,142.52
K-CON INC	METAL BUILDING	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/13/2013	32,857.48
KAILEY D KEELS	REIMB -DC	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	178.98
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	18,443.50
KAPLAN EARLY LEARNING COMPANY	HS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/06/2013	129.04
KAPLAN EARLY LEARNING COMPANY	32-50908 SPORTS ILLUSTRATED	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	104.50
KAPLAN EARLY LEARNING COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	251.77
KAPLAN EARLY LEARNING COMPANY	32-50908 SPORTS ILLUSTRATED	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,155.58
KARAJEN CORP	REMAINDER OF PAYMENT ON GAI	MOULTRIE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/06/2013	740.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	103.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/27/2013	153.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	291.34
EMPLOYEE REIMBURSEMENT	REIMB.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	305.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	284.18
KATHLEEN LOVE	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	220.35
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	107.51
KATINA ANDERSON	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/13/2013	150.00
EMPLOYEE REIMBURSEMENT	4/23/13-COLA, SC	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/20/2013	121.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KC'S BOAT BODY SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	700.00
KEITH DILLINGHAM	CARIO MIDDLE DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	350.00
KEITH L BROWN	05/13/13	BURKE HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	1,995.00
KEITH L BROWN	05/13/13	BURKE HIGH	- OTHER SRVS	240 - HS CLIMATE GRANTS	06/27/2013	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	123.17
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	270.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	291.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	370.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	381.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	406.26
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	451.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	534.28
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	830.28
KELLY SERVICES	IN STATE TRAVEL	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	451.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	173.08
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	180.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	270.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	333.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	444.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	444.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	451.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	503.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	645.28
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	830.28
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/27/2013	925.00
KELVIN	QTY 1 CATALOG 580001 SOLDER S	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	362.13
KEMP ENTERPRISES	CTE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	229.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	329.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	06/27/2013	106.22
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	06/06/2013	120.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	124.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	194.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	250.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	326.90
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	445.00
EMPLOYEE REIMBURSEMENT	SUMMER TRAINING REIMBURSEMI	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	400.00
EMPLOYEE REIMBURSEMENT	3/3-6/13 SAVANNAH, GA	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	06/27/2013	851.39
KIDTRIBE INC	EXERCISE EQUIPMENT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.00
KIDTRIBE INC	EXERCISE EQUIPMENT	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIDTRIBE INC	EXERCISE EQUIPMENT	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIDTRIBE INC	EXERCISE EQUIPMENT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIDTRIBE INC	EXERCISE EQUIPMENT	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIDTRIBE INC	EXERCISE EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIDTRIBE INC	EXERCISE EQUIPMENT	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	561.60
KIERAN W. TAYLOR	PRESENTER AT THE TAH SUMMER	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	207.68
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	939.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	165.46
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	424.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,825.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,879.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,397.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	269.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	378.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	951.41
KIRK HANSON	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
EMPLOYEE REIMBURSEMENT	ORLANDO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2013	491.65
KNOWBUDDY RESOURCES	24951	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,111.71
KQC INVESTORS LLC	HS PROPERTY TAXES AND FLOOD	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	06/13/2013	2,303.40
KQC INVESTORS LLC	HS PROPERTY TAXES AND FLOOD	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	06/13/2013	13,832.00
KQC INVESTORS LLC	HS PROPERTY TAXES AND FLOOD	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	06/13/2013	13,833.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/06/2013	219.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	06/20/2013	183.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/06/2013	220.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	152.24
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	573 - BAN SERIES 2011B	06/20/2013	10,870.25
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/20/2013	15,960.85
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	573 - BAN SERIES 2011B	06/20/2013	29,903.35
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	1,875.36
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	8,878.40
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/27/2013	2,958.26
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/27/2013	4,317.92
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	142.38
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	06/20/2013	111.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	116.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	173.87
LAKESHORE LEARNING MATERIALS	HEADSTART	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	116.60
LAKESHORE LEARNING MATERIALS	HEADSTART	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	259.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	HEADSTART	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	777.07
LAKESHORE LEARNING MATERIALS	MATERIALS FOR CENTERS	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/06/2013	1,021.20
LAKESHORE LEARNING MATERIALS	MATERIALS FOR CENTERS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,691.30
LAKESHORE LEARNING MATERIALS	TT483 CLASSROOM CARPET FO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	3,702.45
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	248.12
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,263.52
LAKESHORE LEARNING MATERIALS	BOOKS AND CD SETS	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/20/2013	218.15
LAKESHORE LEARNING MATERIALS	BOOKS AND CD SETS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,193.61
LAKESHORE LEARNING MATERIALS	MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	539.05
LAMARR L. LAROCHE	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
LANCASTER TOURS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	2,140.52
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	102.06
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.48
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	105.80
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	106.30
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	112.48
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	112.64
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	112.80
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.06
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.06
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38

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LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	116.38
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	119.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	123.38
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	124.04
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.48
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.80
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	126.96
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	130.38
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	131.20
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	137.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	137.54
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	137.54
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	140.96
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	144.38
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	146.02
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	148.12
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	154.56
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	154.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	158.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	162.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	169.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	170.60
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	172.38
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	179.86
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	179.86
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	179.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	179.86
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.12
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.44
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.44
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.44
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	190.44
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	200.70
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	201.02
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	201.02
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	201.02
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	201.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	204.12
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	204.28
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	204.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	207.54
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	211.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	214.70
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	218.44
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	222.18
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	222.18
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	222.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	225.28
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	225.28
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	232.76
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	232.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	232.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	232.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	232.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	243.34
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	253.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	253.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	253.92
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	255.36
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	264.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	267.92
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	275.08
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	275.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	275.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	275.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	275.08
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	294.62
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	295.92
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	296.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	296.24
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	296.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	306.34
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	306.82
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	306.82
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	315.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	317.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	317.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	317.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	331.08
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	338.56
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	338.56
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	359.72
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	380.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	402.04
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	423.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	444.04
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	465.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	507.84
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	102.06
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	105.80
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	105.80
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	105.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	112.64
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	112.80
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	116.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	119.80
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	123.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	123.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.16
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	126.96
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	130.38
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	133.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	134.62
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.06
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	137.54
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	140.64
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.12
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	154.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	155.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	155.12
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	158.38
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	158.70
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	158.70
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	161.80
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	169.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	170.28
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	176.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	179.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	189.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	190.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	190.44
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	190.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	190.44
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	193.70
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	197.94
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	201.02
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	201.02
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	201.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	207.54
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	211.60
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	211.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	211.60
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	211.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	211.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	222.18
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	222.18
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	225.12
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	229.18
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	232.76
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	244.34
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	253.92
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	254.92
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	264.50
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	274.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	274.76
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	275.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	275.08
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	278.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	296.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	296.24
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	310.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	317.24
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	317.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	348.82
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	485.88
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	535.36
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	101.90
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	103.90
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	105.80
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	109.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	109.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	109.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	109.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	112.48
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	112.64
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	112.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	116.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	116.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	116.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	119.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	120.78
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	120.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	123.06
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	123.80
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.64
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	126.96
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	130.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	131.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	131.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	131.76
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	131.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	133.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	133.80
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	133.96
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	137.22
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	137.54
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	137.54
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	137.54
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	144.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	147.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.12
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	148.30
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	151.22
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	151.54
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	154.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	158.70
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	161.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	162.94
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	164.70
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	165.38
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	169.28
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	169.28
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	169.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	173.04
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	175.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	179.86
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	179.86
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	179.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	182.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	197.64
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	197.64
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	201.02
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	211.44
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	211.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	211.60
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	211.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	215.02
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	219.60
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	219.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	232.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	232.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	232.76
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	246.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	249.38
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	252.54
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	253.92
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	253.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	253.92
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	253.92
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	263.52
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	263.52
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	264.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	274.44
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	275.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	275.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	289.08
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	310.08
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	327.98
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	338.56
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	351.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	361.76
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	380.88
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	383.04
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	395.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	444.04
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	483.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	527.04
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	625.86
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	658.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	878.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	878.40
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	966.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	988.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,054.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,647.00
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	128.88
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	257.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	425.60
LARRY D WATSON	ADVISING HISTORIAN FOR TAH GR	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/13/2013	500.00
LARRY D WATSON	ADVISING HISTORIAN FOR TAH GR	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/20/2013	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE ROUNDTABLE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	101.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	109.05

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	06/06/2013	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	210.18
LAURA WATKINS	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	06/27/2013	188.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	133.23
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	53,205.56
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	385.00
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	702.92
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	2,791.25
LEARNING A-Z	READING A-Z.COM 16 CLASSROOM	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	371 - PALMETTO PRIORITY	06/06/2013	1,199.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	105.66
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	103.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	176.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	287.79
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	235.97
LIBRARY STORE INC	MEDIA CENTER SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	279.64
LIBRARY VIDEO COMPANY	QTY 1 CATALOG# W9W2904 THE A	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	101.70
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	1,813.03
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	3,808.23
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	281.37
EMPLOYEE REIMBURSEMENT	REIMB.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	255.75
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	102.72
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	107.34
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	107.36
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	108.51
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	110.76
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	110.86
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	111.74
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	121.82
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	122.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	122.26
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	124.71
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	128.21
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	130.05
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	130.88
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	135.00
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	138.24
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	141.62
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	141.94
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	144.51
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	146.87
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	148.52
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	149.80
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	150.64
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	151.52
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	153.80
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	154.60
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	154.78
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	156.15
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	157.10
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	157.40
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	158.56
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	161.27
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	166.26
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	166.80
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	167.53
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	167.69
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	169.58
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	174.28
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	174.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	177.20
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	177.28
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	177.67
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	178.41
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	180.70
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	181.55
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	188.26
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	190.92
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	191.32
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	193.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	194.69
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	195.30
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	202.08
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	204.11
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	204.91
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	210.87
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	216.71
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	220.67
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	221.85
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	223.46
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	225.37
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	226.08
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	226.84
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	227.61
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	228.05
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	228.56
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	228.85
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	231.73
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	237.52
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	238.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	238.73
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	243.33
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	245.06
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	249.03
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	249.97
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	250.53
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	254.96
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	255.20
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	255.55
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	255.77
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	257.24
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	259.26
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	260.14
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	261.29
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	261.88
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	265.16
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	268.81
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	281.30
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	282.73
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	284.00
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	287.38
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	289.09
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	291.62
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	302.26
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	307.47
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	311.61
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	317.11
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	318.81
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	322.00
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	324.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	324.43
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	330.65
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	335.36
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	347.93
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	350.14
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	360.67
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	360.77
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	379.46
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	387.11
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	402.01
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	404.88
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	406.45
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	412.99
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	416.98
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	418.06
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	450.73
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	452.95
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	459.31
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	459.41
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	465.43
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	466.40
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	468.05
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	491.01
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	493.94
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	509.56
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	559.86
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	578.46
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	596.31
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	612.34
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	621.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	636.41
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	715.52
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	770.00
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	794.16
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,150.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,247.57
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,472.50
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	102.01
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	107.41
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	108.05
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	111.00
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	113.83
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	115.30
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	115.84
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	116.25
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	118.96
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	119.10
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	119.79
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	137.87
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	152.80
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	159.50
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	161.30
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	169.69
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	172.65
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	177.72
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	185.57
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	188.10
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	190.57
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	192.15
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	194.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	199.05
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	202.22
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	213.03
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	214.43
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	222.15
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	240.12
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	243.88
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	247.71
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	256.95
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	258.01
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	264.60
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	282.17
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	297.69
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	308.13
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	315.88
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	321.13
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	325.50
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	331.57
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	332.60
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	345.58
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	372.48
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	385.06
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	389.88
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	433.05
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	437.58
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	444.21
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	454.16
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	503.21
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	519.74
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	583.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	604.14
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	904.87
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	990.00
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,000.60
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,092.20
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,249.68
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,291.64
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,292.38
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,347.12
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,396.93
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,261.55
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	130.20
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	366.64
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2013	1,290.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	120.91
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	6,075.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	144.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	06/13/2013	100.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	149.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	463.13
LITERACY FOR LEARNING	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/06/2013	38,500.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/06/2013	10,500.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	14,000.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	8,750.00
LLOYD'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	144.13
LLOYD'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,383.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	156.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	171.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	112.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	500.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	216.78
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	475.32
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	583.71
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	364.56
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	193.13
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	5,392.45
LOWCOUNTRY MULCH	BROWN MULCH FOR THE FRONT C	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	537.20
LOWE'S	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	134.32
LOWE'S	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	134.33
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	164.84
LOWE'S	GARDEN/ART MATERIALS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	104.10
LRP PUBLICATIONS INC	SUMMER SUBSCRIPTION RENEWA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/20/2013	334.50
LYN TALLY	ADULT ENRICHMENT INSTRUCTOF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/27/2013	1,035.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	274.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	120.35
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/13/2013	338,893.87
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	06/20/2013	76,628.41
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	06/20/2013	686,638.67
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	06/20/2013	974,686.60
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	06/20/2013	1,995,064.11
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2013	1,794,070.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	267.02
MACGILL & COMPANY	HEALTH SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.48
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/06/2013	430.64
MACKIN LIBRARY MEDIA	PLEASE DO NOT EXCEED 29043.00	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	6,570.00
MACKIN LIBRARY MEDIA	CLASSROOM LIBRARY BOOK SETS	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	4,483.03
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ST JOHN'S HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	122.56
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MT PLEASANT ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	BELLE HALL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JENNIE MOORE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	LAUREL HILL PRIMARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	LAING MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MOULTRIE MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	HARBORVIEW ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	STILES POINT ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MURRAY-LASAIN E ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JAMES ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JAMES ISLAND MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	FORT JOHNSON MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JAMES ISLAND CHARTER HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CHICORA ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	LAMBS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	LADSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	PINEHURST ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	W B GOODWIN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	HUNLEY PARK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	A C CORCORAN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MARY FORD ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	PEPPERHILL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MORNINGSIDE MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MILITARY MAGNET ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	NORTH CHARLESTON HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	R B STALL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	DANIEL JENKINS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	LIBERTY HILL ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ST ANDREWS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	STONO PARK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	OAKLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ASHLEY RIVER ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	SPRINGFIELD ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	DRAYTON HALL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	WEST ASHLEY MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ST ANDREWS MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MEMMINGER ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JAMES SIMONS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	BUIST ACADEMY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	BURKE HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	C C BLANEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	JANE EDWARDS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	E B ELLINGTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	BAPTIST HILL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	ANGEL OAK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	MT ZION ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	HAUT GAP MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.01
MACKIN LIBRARY MEDIA	SUMMER PURCHASE	CURRICULUM & INSTRUCTION	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	06/27/2013	123.12
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.37
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49

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MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	FY13 MEDIA MODERNIZATION	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	409.49
MACKIN LIBRARY MEDIA	BOOKS FOR LIBRARY	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	425.91
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	653.61
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2013	993.82
MACKIN LIBRARY MEDIA	CLASSROOM LIBRARY BOOK SETS	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	3,993.59
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	4,948.07
MAD SCIENCE OF CHARLESTON	JAMES ISLAND COMMUNITY ED CL	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	2,310.00
MADE YOU LOOK MARKETING LLC	USB DRIVES (60) FOR GEAR UP	MILITARY MAGNET ACADEMY	- PERIPHERAL	825 - SC GEARUP	06/13/2013	585.90
MANER BUILDERS SUPPLY CO LLC	J B EDWARDS - FENCDE AT DUMP:	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	3,337.20
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/06/2013	114.91

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MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/06/2013	209.03
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	218.68
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	06/06/2013	600.00
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	907.66
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	06/06/2013	1,442.44
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	1,686.37
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	06/13/2013	239.34
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	266.29
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	401.64
MANSFIELD OIL COMPANY	GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/13/2013	493.78
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	878.19
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	962.42
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/20/2013	105.14
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	06/20/2013	205.62
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	211.73
MANSFIELD OIL COMPANY	GASOLINE	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	410.16
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	429.51
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	06/20/2013	448.69
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	06/20/2013	547.11
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	593.83
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	775.70
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/20/2013	1,317.31
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	124.78
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	943.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	417.57
MARGARET SINGLETON	CAE MEETING CATERING SERVICE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	464.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	445.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	325.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	140.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	141.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	156.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	107.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	131.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	238.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	118.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	108.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	206.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	262.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	457.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	100.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	164.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	125.00
MARY KATHRYN BELDA	MOULTRIE MS DANCE/AWARDS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	120.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	315.00
EMPLOYEE REIMBURSEMENT	May/June Mileage Reimbursement	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	06/27/2013	210.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	102.77
EMPLOYEE REIMBURSEMENT	REIMB - NC	LITERACY DIVISION	- OUT STATE	358 - READING	06/06/2013	220.24
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- OUT STATE	358 - READING	06/06/2013	601.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	140.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	271.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/27/2013	110.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	190.95
MATTHEW COLBURN	NORTHWOODS MS RIDING SCHOC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	103.40

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MCALISTER'S DELI OF NORTH CHARLESTO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	142.97
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	522.90
MCGRAW-HILL SCHOOL EDUCATION LLC	SUMMER CURR TRAINING - BOOKS	WEST ASHLEY MIDDLE	- TEXTBOOKS	385 - AID TO DISTRICTS SPEC ED	06/13/2013	3,328.65
MCMILLAN PAZDAN & SMITH LLC	EARLY CHILDHOOD COMMUNITY C	HEADSTART/EHS/PRESCHOOL	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	9,200.00
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MED SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	213.90
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	269.56
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MED SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,401.54
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MED SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	115.25
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MED SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	217.30
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	361.70
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	423.15
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	493.62
MEDCO SCHOOL FIRST AID	FY12 EIA WEST ASHLEY SPORTS M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	06/20/2013	630.66
MEDCO SCHOOL FIRST AID	SUMMER PRACTICE ATHLETIC DEI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	780.40
MEDCO SCHOOL FIRST AID	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	2,066.63
MEDCO SCHOOL FIRST AID	FCO FY13 CTE WEST ASHLEY SPO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	4,242.36
MEDIA DISTRIBUTORNS	TY-JDMR-WPP-SK8 Blanks DVD	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	157.83
MEDIA MANAGEMENT & MAGNETICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	140.00
MELISSA CORE	REIMB	HAUT GAP MIDDLE	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	264.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	285.90
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	932.95
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	448.94
MICHAEL CARDARONELLA	OLD ACADEMIC MAGNET SURVEIL	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	118.96
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	231.00
MILLER'S OF COLUMBIA	OFFICE SHELF COVERS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,088.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	06/20/2013	138.04
MODERN SCHOOL SUPPLIES	QTY 3 CATALOG# ARCH/DZ 12' WH	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	428.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	318.35
MONICA ANDERSON	SANDERS CLYDE SRO's	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	300.00
MONICA ANDERSON	SANDER CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
MONICA ANDERSON	BURKE HS CAMP BREATHE	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/20/2013	175.00
MONSTER MOBILE GAME THEATER LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	129.34
MORNINGSIDE MIDDLE ARMS BOYS	CK#5676, 5657, 5658, 5659	MORNINGSIDE MIDDLE	- SUPPLIES	330 - EIA PMH SERVICES	06/27/2013	263.73
MORNINGSIDE MIDDLE ARMS BOYS	CK# 5681, 5682	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	695.71
MORNINGSIDE MIDDLE ARMS BOYS	CK# 5663,5667,5352,5654,5655,5677	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	929.33
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5671	MORNINGSIDE MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/27/2013	1,000.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	124.12
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	560.88
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	490.00
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2013	115.44
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2013	118.90
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2013	757.74
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	757.74
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	783.22
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,182.25
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,337.10
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2013	1,506.63
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	1,520.23
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	3,305.81
MUSC	MUSC COPE CONTRACT	R B STALL HIGH	- STUDENT SV	240 - HS CLIMATE GRANTS	06/27/2013	25,000.00
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	112.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	500.00
MUSICIAN'S FRIEND	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/27/2013	899.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	108.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	102.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	121.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	131.13
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	276.36
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	277.34
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	278.64
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	387.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	114.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	429.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	103.58
NANCY'S EXOTIC PLANTS	Flowers for Graduations	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,200.00
NAPA AUTO PARTS STORE	DIESEL EXHAUST FLUID	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	132.59
NAPA AUTO PARTS STORE	AUTO SHOP - LADDER RACKS NEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	1,399.65
NASCO	DRAMA SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	174.09
NASCO	LAB SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	387.09
NASCO	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	607.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	264.61
NATIONAL SCHOOL PRODUCTS	READING AND MATH	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	224.11
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	585.00
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/06/2013	443.16
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	276.25
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	278.37
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	334.66
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	443.24
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,632.50
NEAL ARRINGTON	SUMMER CPR TRAINING	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2013	420.00
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	5,666.56
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGE VIEW CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	19,997.43
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/06/2013	1,870.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	770.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	1,430.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	1,870.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	1,980.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	3,721.85
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	493.35
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	962.50
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	1,650.00
NEW READERS PRESS	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/27/2013	286.97
NEW VENUE TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/20/2013	122.10
NEW VENUE TECHNOLOGIES	OFFICE PRO PLUS 2010	EMPLOYEE RELATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/20/2013	153.45
NEW VENUE TECHNOLOGIES	OFFICE PRO PLUS 2010	CHIEF ACADEMIC OFFICE	- SOFTWARE	832 - RACE TO THE TOP	06/27/2013	1,125.30
NEWBRIDGE EDUCATIONAL PUBLISHING S	SUMMER INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/06/2013	2,213.33
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK ENV	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	573 - BAN SERIES 2011B	06/13/2013	618.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	06/20/2013	875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/27/2013	161.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/27/2013	336.83
NIS INC TRADING AS	PARENTING	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	378.00
NIS INC TRADING AS	PARENTING	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	428.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	363.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	379.60
NORTH CHARLESTON COLISEUM	FACILTY RENTAL FEE FOR 2013 G	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	06/06/2013	128,286.31
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	212.70
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/06/2013	364.69
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/06/2013	699.08
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/06/2013	1,382.41
NU-THS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	410.00
O'REILLY AUTOMOTIVE STORES INC	AUTO SHOP - DELUXE SCAN TOOL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3,472.00
OFFICE CONNECTIONS INC	FOLDERS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,041.60
OFFICE CONNECTIONS INC	SUPPLIES FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/13/2013	249.77
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	320.99
OFFICE CONNECTIONS INC	SUMMER SPROGRAM SUPPLIES S	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	476.13
OFFICE CONNECTIONS INC	TITLE 1 COLORED PAPER	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	308.70

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OFFICE CONNECTIONS INC	hp cz155a	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2013	664.96
OFFICE CONNECTIONS INC	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	899.78
OFFICE CONNECTIONS INC	ESM 8249 COPY PAPER	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,038.34
OFFICE DEPOT	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	123.69
OFFICE DEPOT	HS SUPPLIES	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	06/06/2013	132.71
OFFICE DEPOT	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	159.14
OFFICE DEPOT	INNOVATIVE STORAGE DESIGNS F	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	234.10
OFFICE DEPOT	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	335.87
OFFICE DEPOT	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	344.65
OFFICE DEPOT	PARENTING	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	352.78
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	825.57
OFFICE DEPOT	PRINTER	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	379.74
OFFICE DEPOT	528712 DRY ERASE MARKERS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2013	132.19
OFFICE DEPOT	528712 DRY ERASE MARKERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	165.06
OFFICE DEPOT	688616 PENTEL RSVP BALLPOINT	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	06/20/2013	179.61
OFFICE DEPOT	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	260.31
OFFICE DEPOT	summer	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/20/2013	318.97
OFFICE DEPOT	528712 DRY ERASE MARKERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	371.86
OFFICE DEPOT	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2013	847.92
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	134.70
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	281.32
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	235.34
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	1,079.60
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	1,263.13
OFFICE MAX	COPY PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	155.81
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	163.07
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	201.92
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	671.39
OFFICE MAX	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	184.33
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	1,171.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/27/2013	819.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	660.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	672.38
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	684.75
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	376.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	564.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	672.38
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	793.13
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	940.00
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	973.14
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	981.24
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	984.06
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	990.06
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	247.50
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	693.25
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	719.90
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	137.50
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	220.00
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	8,141.67
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	109.23
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	112.76
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	131.50
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	199.70
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	225.42
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	305.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	1,250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	114.78
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	142.79
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	168.23
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	169.04
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	213.96
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	234.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	690.63
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	750.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,005.14
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,796.76
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	107.19
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	198.88
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	208.21
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	540.00
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	600.13
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	129.75
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	174.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	195.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	197.86
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	199.70
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	299.90
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	324.14
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	426.05

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	06/06/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	1,722.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	100.81
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	101.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	142.94
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	148.99
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	219.36
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	223.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	267.77
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	269.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	389.40
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	402.53
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	672.50
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	794.16
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	926.54
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	133.80
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	149.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	184.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	279.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	126.60
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	308.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	419.49
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	106.45
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	252.05
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	278.46
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	345.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	445.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	618.24
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	912.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	1,117.67
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	1,279.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	100.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	126.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	133.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	136.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	158.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	159.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	179.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	180.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	183.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	190.50
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	201.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	202.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	206.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	215.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	221.66
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	226.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	260.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	280.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	351.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	378.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	451.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	481.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	500.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	545.03
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	595.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	595.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	664.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	698.21
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	700.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	750.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,380.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,398.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,454.31
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,700.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,905.08
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3,737.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5,490.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	122.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	196.18
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	700.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	4,365.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	5,093.32
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	105.26
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	156.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	383.85
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	900.50
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	990.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	239.95
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	448.78
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,663.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	695.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	715.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	101.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	126.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	220.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	240.68
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	242.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	259.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	269.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	274.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	300.40
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	360.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	721.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,150.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,470.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	3,084.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	275.72
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	872.94
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	967.06
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	236.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	495.26
ORANGE GROVE ELEMENTARY CHARTER SCHOOL FUNDING		ORANGE GROVE CHARTER ELMNTR	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/03/2013	208,402.51
ORANGE GROVE ELEMENTARY CHARTER SCHOOL CHARTER PAYMENT		ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	496,902.21
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2013	560.00
ORIENTAL TRADING COMPANY	STUDENT SUPPLIES AND INCENTIVES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	718.44
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	319.00
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	368.00
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/13/2013	148.93
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	522.68
PALM TREES LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	256.44
PALM TREES LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	1,036.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	292.73
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	150.49
PALMETTO AWARDS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	879.07
PALMETTO AWARDS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	150.65
PALOS SPORTS	PE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	462.15
PALOS SPORTS	PE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	1,359.04
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/27/2013	324.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	109.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	120.63
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	112.00
PAR INCORPORATED	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/27/2013	741.96
PARENT-CHILD HOME PROGRAM	PCHP NATIONAL CONFERENCE RE	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	06/27/2013	384.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/13/2013	170.00
PARKS AUTOMOTIVE FINISHES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	519.83
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/27/2013	172.21
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/20/2013	243.39
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	626.30
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,163.55
PATTISONS ACADEMY FOR COMPREHENSIVE	FUNDING	PATTISON'S ACADEMY CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	06/03/2013	9,963.39
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	36,342.26
PAUL HERNANDEZ	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	104.30
PAUL WATSON	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	172.35
PAXTON & PATTERSON	QTY 15 CATALOG# 32.0016 EASY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	224.05
PAXTON & PATTERSON	QTY 15 CATALOG# 32.0016 EASY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	695.27
PEARSON DATA SOLUTIONS	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/20/2013	899.04
PEARSON DATA SOLUTIONS	RENEWAL FOR AIMS WEB	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	06/27/2013	1,330.00
PEARSON EDUCATION	IC BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	171.27
PEARSON LEARNING GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	103.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOC	- IN STATE	100 - GENERAL OPERATING	06/27/2013	354.26
PEPPERHILL ELEMENTARY	CK# 6234, 6233, 6232	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	186.60
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	393.60
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	153.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	183.60
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	382.50
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	180.35
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	191.25
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	976.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,752.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	1,790.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	104.81
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	573 - BAN SERIES 2011B	06/13/2013	225.78
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/13/2013	571.31
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/13/2013	1,095.96
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	1,122.40
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	1,662.92
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	2,035.81
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/13/2013	18,019.13
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	06/27/2013	198.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	RISK MANAGEMENT	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	564.24
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/27/2013	564.24
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	1,434.49
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	1,598.27
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/27/2013	1,687.06
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	1,713.94
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/27/2013	15,382.29
PHILADELPHIA MARRIOTT DOWNTOWN	HOTEL ROOM FOR ASCA LIBERTY	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	3,093.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	167.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	201.08
PHILLIP GOURDINE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	500.00
PHILLIP MUCKELVANEY	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
PHONAK	MAINTENANCE FOR AUDIO EQUIP	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	06/13/2013	4,896.25
PHONICS DANCE	PHONICS TEACHING TOOLS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	264.00
PIGGLY WIGGLY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	122.36
PIGGLY WIGGLY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	206.82
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	120.72
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	147.16
PIGGLY WIGGLY	EOY EVENTS-PCHP AND PARENT I	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	626.96
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3,476.23
PIGGLY WIGGLY	MISCELLANEOUS FOOD AND SUPP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	123.07
PIGGLY WIGGLY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	184.00
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	299.21
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	275.34
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	595.84
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	170.00
PINNACLE DRYERS CORP	WHITESIDE ELEM - HAND DRYERS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	5,735.00
PINNACLE DRYERS CORP	NORTHWOODS MIDDLE - HAND DR	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	2,320.00
PIONEER VALLEY EDUCATIONAL PRESS	CLASSROOM ADD A PACK BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	721.60
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	145.39
PITNEY BOWES	5363263	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	218.09
PITNEY BOWES	6942726	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2013	693.32
PITNEY BOWES INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	247.96
PITNEY BOWES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	101.58
PITNEY BOWES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	200.21
PITSCO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	709.89
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	162.75
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	228.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAY IT AGAIN SPORTS	0B-86C 7 FT 700LB CAPACITY CH	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	3,760.09
PLAYWORLD CAROLINAS	PLAYGROUND EQUIPMENT REPLA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,296.27
PLAYWORLD CAROLINAS	PLAYGROUND EQUIPMENT REPLA	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,535.00
POCKET NURSE ENTERPRISE INC	eSchoolMall Req: 8286	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	408.41
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	128.61
POSITIVE PROMOTIONS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	201.75
POST & COURIER	SIES POST & COURIER	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	800.04
POST & COURIER	WEST ASHLEY POST & COURIER	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	882.67
POST & COURIER	MONTESSORI SPRIN COMMONS PI	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	573 - BAN SERIES 2011B	06/13/2013	892.38
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,027.97
POST & COURIER	SIES POST & COURIER	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/13/2013	1,033.31
POST & COURIER	BUDGET ADVERTISEMENT	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	06/27/2013	888.00
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	276.00
PREMIERE COMMUNICATIONS	DATA PORT FOR MEDIA CENTER	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/13/2013	530.45
PREMIERE COMMUNICATIONS	MONTESSORI CABLING	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	06/13/2013	45,921.06
PREMIERE COMMUNICATIONS	MEMMINGER CABLING	MEMMINGER ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	06/13/2013	87,882.00
PREMIERE COMMUNICATIONS	BUIST CABLING	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	06/13/2013	92,121.77
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	313.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	164.42
PRESENTATION SYSTEMS SOUTH INCORP	PRESENTATION SYSTEM	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	201 - TITLE I (84.010)	06/06/2013	5,567.79
PRESENTATION SYSTEMS SOUTH INCORP	XYRON 25" DUAL SIDED LAMINATE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	1,988.57
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/20/2013	2,012.10
PRINTING GROUP	CAMPOLMI	R B STALL HIGH	- PRINT/BIND	844 - MISC DONATIONS	06/13/2013	780.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/06/2013	202.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	229.24
PRO-ED	STUDENT REINFORCERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/27/2013	757.90
PROJECT LEAD THE WAY	FY13 EIA WANDO PRE ENGINEERII	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	06/13/2013	12,560.00
PROJECT WISDOM	PROJECT WISDOM (CHARACTER E	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	499.00
PROPAC	EARLY CHILDHOOD SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	916.35
PROPAC	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/27/2013	223.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROPAC	EARLY HEAD START	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/27/2013	376.85
PROPAC	EHS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	06/27/2013	672.63
PROPAC	Early Child Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/27/2013	906.33
PUBLIC CONSULTING GROUP	MEDICAID PAYMENT - PCG	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	06/13/2013	18,054.76
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	125.00
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	115.98
QUILL	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	131.13
QUILL	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	370.02
QUILL	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	400.42
R L BRYAN CO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	132.79
R L BRYAN CO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,295.62
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	06/13/2013	199.78
RAPTOR TECHNOLOGIES	RAPTOR LABELS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	200.00
RAVENEL FRESH SEAFOOD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	349.92
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	143.41
RE-INVENTING SCHOOLS COALITION	RISC PD SUMMER	EDUCATIONAL TECHNOLOGY	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/27/2013	4,794.00
RE-INVENTING SCHOOLS COALITION	RISC PD SUMMER	EDUCATIONAL TECHNOLOGY	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/27/2013	7,216.59
RE-INVENTING SCHOOLS COALITION	RISC PD SUMMER	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	06/27/2013	8,626.00
RE-INVENTING SCHOOLS COALITION	RISC PD SUMMER	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	27,213.41
READING READING BOOKS LLC	READING RECOVERY SETS	LITERACY DIVISION	- SUPPLIES	358 - READING	06/27/2013	13,000.00
READING READING BOOKS LLC	READING RECOVERY SETS	LITERACY DIVISION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/27/2013	13,000.00
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	264.48
READING WAREHOUSE	BOOKS FOR ELA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	1,107.35
READING WAREHOUSE	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,607.90
READING WAREHOUSE	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,569.93
READING WAREHOUSE	INSTRUCTIONAL MATERIALS FOR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/27/2013	2,221.37
READING WAREHOUSE	INSTRUCTIONAL MATERIALS FOR	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	4,329.45
REALITYWORKS INC	FCO FY 13 CTE BAPTIST HILL HUM	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	2,541.32
REALLY GOOD STUFF	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	257.37
REALLY GOOD STUFF	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	241.52

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REALLY GOOD STUFF	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	258.55
REALLY GOOD STUFF	Summer Program Supplies	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	326.30
REALLY GOOD STUFF	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	445.41
REALLY GOOD STUFF	BOOK BINS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,208.74
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	109.80
REALLY GOOD STUFF	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	241.53
REALLY GOOD STUFF	MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	166.75
REALLY GOOD STUFF	Summer Program Supplies	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	184.75
REALLY GOOD STUFF	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	217.58
REALLY GOOD STUFF	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	335.80
REALLY GOOD STUFF	ARIANA NELSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	498.53
REALLY GOOD STUFF	KROSKE/MILLER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	943.02
REALLY GOOD STUFF	eSchoolMall Req: 8241 APYRL C	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,178.01
REALLY GOOD STUFF	eSchoolMall Req: 8268/KROSKE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,964.68
REBECCA LYNN MIELIWOCKI	SUMMER TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2013	5,000.00
REBECCA S BECKER	ARTIST IN RESIDENCE MAY 2013	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	06/06/2013	1,200.00
REDUX ART CENTER	GIFTED INSTR. SERVICES SUMMEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/20/2013	7,000.00
REI ENGINEERS	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	2,700.00
REI ENGINEERS	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	300.00
REMEDIA PUBLICATIONS	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	312.96
REMOUNT DENTAL	DENTAL VISIT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/13/2013	250.00
RENAISSANCE LEARNING	Software Subscription Renewal	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	506.48
RENAISSANCE LEARNING	Software Subscription Renewal	W B GOODWIN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	06/13/2013	5,959.04
RENAISSANCE LEARNING	AR ENTERPRISE REAL TIME SUBS	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	454.05
RENAISSANCE LEARNING	AR ENTERPRISE REAL TIME SUBS	ST ANDREWS MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	06/27/2013	5,341.61
RENE ALVARADO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	250.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/13/2013	110.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	114.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	06/13/2013	180.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	462.00

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REPUBLIC PARKING SYSTEM	PARKING	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	102.00
RESEARCH ASSOCIATES INC	Invoice for Technical Assistan	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	06/13/2013	37,152.56
RESOURCES FOR EDUCATORS	SINGLE-SCHOOL SUBSCRIPTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	228.50
RESOURCES FOR EDUCATORS	TITLE I / INSTRUCTIONAL SUPPLI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	303.00
RHEMA TELECOM INC	TELEPHONE SUPPORT SUMMER	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	450.00
RHEMA TELECOM INC	TELEPHONE SUPPORT SUMMER	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	640.00
RHEMA TELECOM INC	TELEPHONE SUPPORT SUMMER	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2013	975.00
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/06/2013	237.57
EMPLOYEE REIMBURSEMENT	REIMB -COL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	138.01
RIALLETTE WILLIAMS	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/13/2013	145.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	392.00
RICOH USA INC	P9032 COPIER/PRINTER LEASE	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/20/2013	88,894.12
RICOH USA INC	P9032 COPIER/PRINTER LEASE	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/27/2013	88,894.12
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	140.00
RIPPLE LLC	JICE TRAINING INSTRUCTOR FEE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	600.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,096.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	108.50
RKO	CCSD 100% PASS CLUB MEDALS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	1,139.25
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	301.63
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	102.93
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	892.07
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	360.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	588.48
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	703.13
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	720.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	781.51
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	839.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	873.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	584.08
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	588.48
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	812.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	337.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	356.52
ROBERT L MOORE, JR.	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	111.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	06/13/2013	154.81
ROBERT VANWORMER	CRITTER CONTROL	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	125.00
ROBERT VANWORMER	CRITTER CONTROL	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	150.00
ROBERT VANWORMER	CRITTER CONTROL	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	150.00
ROBERT VANWORMER	CRITTER CONTROL	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	150.00
ROBERT VANWORMER	CRITTER CONTROL	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	225.00
ROBERT VANWORMER	CRITTER CONTROL	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL	CHARLESTOWNE ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	250.00
EMPLOYEE REIMBURSEMENT	1/28-29/13 COLA, SC	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	135.60
EMPLOYEE REIMBURSEMENT	5/24/13 COLA, SC	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/20/2013	135.60
EMPLOYEE REIMBURSEMENT	3/11/13-WILMINGTON, NC	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	200.01
EMPLOYEE REIMBURSEMENT	2/19-20/13- ROCK HILL, SC	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/20/2013	213.57
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	06/20/2013	136.69
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	06/27/2013	108.85
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/27/2013	1,000.00
ROBIN R RIDOUT	WAHS CHEER CAMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	467.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	178.54
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	115.00
ROCHESTER 100 INC	NICKY'S COMMUNICATOR #K FOL	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	805.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	147.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	158.77
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2013	1,615.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	983.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,171.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,984.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	199.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	209.96
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	HARBORVIEW ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/13/2013	2,982.96
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	STILES POINT ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	06/20/2013	150.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/20/2013	525.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	06/20/2013	620.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/20/2013	922.56
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	06/20/2013	1,479.90
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	06/20/2013	2,697.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2013	325.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	STILES POINT ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	06/27/2013	327.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	06/27/2013	350.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2013	1,470.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	47,987.01
ROSS SALES ASSOCIATES INCORPORATE	NCCA ENVELOPE	NORTH CHAS CREATIVE ARTS ELEM	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	122.06
ROSS SALES ASSOCIATES INCORPORATE	LETTER HEAD ENVELOPES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	936.02
ROSS SALES ASSOCIATES INCORPORATE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	122.06
ROSS SALES ASSOCIATES INCORPORATE	MAGNETIC SIGNS FOR DIST CTR T	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	436.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	108.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	408.15
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	288.15
RUBEN POTTS	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	200.00
RUBEN POTTS	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
RUBY BELL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/13/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	122.01
RYAN TERRELL	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	200.00
S & A ENTERPRISE LLC	MOULTRIE MIDDLE - PAINTING UP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	9,450.84
S & A ENTERPRISE LLC	MITCHELL ELEM - PAINT DOOR FR	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	9,788.63
S & A ENTERPRISE LLC	75 CALHOUN ST - PAINTING FOYEF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/20/2013	44,041.25
S & A ENTERPRISE LLC	FT JOHNSON MIDDLE - PAINT LOCI	FORT JOHNSON MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	9,061.50
S & A ENTERPRISE LLC	DRAYTON HALL ELEM - EXTERIOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	13,096.00
S & A ENTERPRISE LLC	BURKE HIGH - PAINTING 600 WING	BURKE HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/27/2013	21,290.43
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	06/20/2013	832.50
S & ME INCORPORATED	WANDO SOUTH SWING S&ME	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	06/20/2013	1,087.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	06/20/2013	22,669.25
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2013	2,120.50
S & ME INCORPORATED	ENVIRONMENTAL SERVICES	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/27/2013	3,750.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	06/27/2013	7,265.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	06/27/2013	17,741.25
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	149.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	6TH GRADE ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	270.22
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	272.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	06/06/2013	339.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	06/06/2013	439.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	06/06/2013	807.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/06/2013	1,354.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	06/06/2013	1,754.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	4,214.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	4,312.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	4,312.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	4,493.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/06/2013	5,906.76

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	06/06/2013	6,405.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	7,301.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	7,753.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	8,148.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	8,668.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	06/06/2013	9,080.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	11,078.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	11,222.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/06/2013	12,149.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/06/2013	12,598.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	06/06/2013	13,769.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/06/2013	14,419.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/06/2013	16,729.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	06/06/2013	19,759.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/06/2013	44,336.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	06/13/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	212.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	340.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	06/13/2013	387.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/13/2013	405.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/13/2013	418.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/13/2013	424.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	06/13/2013	534.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	1,228.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	06/13/2013	1,492.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	1,644.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	1,655.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/13/2013	1,666.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	ELECTRIC FOR MOBILE CLASSROO	LAING MIDDLE - MOBILE CLA	573 - BAN SERIES 2011B	06/13/2013	2,349.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/13/2013	3,222.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	4,440.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	4,729.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	5,015.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	06/13/2013	6,232.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY - ENERGY	100 - GENERAL OPERATING	06/13/2013	7,040.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	7,232.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	7,480.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	06/13/2013	8,284.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	8,512.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	11,088.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	06/13/2013	11,512.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	12,821.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/13/2013	13,715.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/13/2013	13,715.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/13/2013	17,020.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/13/2013	17,091.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/13/2013	20,523.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/13/2013	30,320.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	06/13/2013	39,880.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2013	137.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2013	200.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	06/20/2013	214.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2013	222.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096776636	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2013	287.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096776636	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/20/2013	287.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096805766	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/20/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/20/2013	461.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/20/2013	528.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	880.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	06/20/2013	1,167.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	1,461.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	3,212.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	4,468.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	5,215.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	5,255.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	5,409.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2013	6,514.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	7,048.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	7,073.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	8,401.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	9,137.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	9,340.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	06/20/2013	9,356.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	10,229.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	10,843.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	11,027.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	12,403.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	13,434.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	13,698.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	14,356.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	14,697.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/20/2013	15,577.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	06/20/2013	16,877.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2013	19,377.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2013	30,155.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/20/2013	36,005.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/20/2013	58,551.91
S R E B	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	460.53
SADDLEBACK ED INC	ESM 7971 BUNDLE BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	211.74
SAINT JAMES EPISCOPAL CHURCH	MEETING SPACE RENTAL	HEADSTART/EHS/PRESCHOOL	- RENT/LEASE	841 - HEAD START COLLABORATION	06/20/2013	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	676.01
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	158.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	686.88
SAM'S WHOLESALE CLUB	0402 39890020 9	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	103.16
SAM'S WHOLESALE CLUB	0402 39890020 9	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	110.15
SAM'S WHOLESALE CLUB	G SOCCER CONCESSION SUPPLIE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	114.30
SAM'S WHOLESALE CLUB	FOOD FOR EVENTS	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	06/13/2013	118.55
SAM'S WHOLESALE CLUB	SCHOOL SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.02
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	167.77
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	114.60
SAM'S WHOLESALE CLUB	GENERAL CLASSROOM/ADMIN SUI	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	301.80
SAM'S WHOLESALE CLUB	ROTC SUMMER SAIL CAMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	373.60
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	523.17
SAM'S WHOLESALE CLUB	ROTC SUMMER SAIL CAMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	852.96
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	2,083.56
SAM'S WHOLESALE CLUB	0402 65385177 7	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2013	130.10
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2013	427.58
SAM'S WHOLESALE CLUB	0402 63585177 7	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2013	531.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	119.77
SARA LYNN SCHWEBEL	PRESENTER FOR TAH GRANT LOC	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2013	1,155.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	128.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	309.35
SARGENT WELCH	SERVER RACKS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	217.56
SARGENT WELCH	SERVER RACKS	ST ANDREWS MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	217.56
SARGENT WELCH	SERVER RACKS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	217.58
SAS-E PRINTING	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	5,420.67
SAX ARTS & CRAFTS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	186.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAX ARTS & CRAFTS	CREATIVE WRITING/ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	186.99
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	6,006.94
SCANTRON CORPORATION	SCANTRON	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	669.60
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,436.45
SCHOLASTIC INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,927.09
SCHOLASTIC INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	2,919.16
SCHOLASTIC INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	596.13
SCHOLASTIC INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	831.23
SCHOLASTIC INC.	SUMMER TAKE HOME ITEMS FOR I	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	189.00
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	101.21
SCHOLASTIC INC.	GNV-515660 - INTRODUCTION TO N	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	130.34
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	206.55
SCHOLASTIC INC.	BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	234.77
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MT ZION ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	250.73
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	267.12
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	330.48
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	TITLE I DISTRICT WIDE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	476.46
SCHOLASTIC INC.	READING BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	501.59
SCHOLASTIC INC.	BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2013	547.73
SCHOLASTIC INC.	BPL980995 A TO Z NONFICTION G	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	615.20
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	660.96
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	LADSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	702.27
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	OAKLAND ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	784.89
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	JANE EDWARDS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	811.62
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,022.09
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,037.07
SCHOLASTIC INC.	VAP500607 LEVELS 700-799 LIB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,124.72
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,187.32
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,232.82
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,262.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	BOOKS FOR RIVERDOG READERS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,293.32
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,295.51
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	TITLE I DISTRICT WIDE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,376.29
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,435.02
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	TITLE I DISTRICT WIDE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,520.73
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	ANGEL OAK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,635.57
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	C C BLANEY ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,668.33
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,725.52
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	1,983.96
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	ST JAMES-SANTEE ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,119.23
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,434.86
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	MATILDA F DUNSTON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,517.75
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	TITLE I DISTRICT WIDE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,559.62
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	STONO PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,829.60
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	OAKLAND ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,871.18
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	TITLE I DISTRICT WIDE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	3,066.12
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	3,220.29
SCHOLASTIC INC.	MATH READS WHOLE SCHOOL KIT	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	3,268.91
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	LADSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	3,400.92
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	4,110.75
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	4,328.64
SCHOLASTIC INC.	BPL980995 A TO Z NONFICTION G	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	5,862.75
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	708.61
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	1,342.34
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	348.58
SCHOOL HEALTH CORP	SUPPLIES FOR HEALTH MANAGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/06/2013	121.94
SCHOOL HEALTH CORP	NURSE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	142.14
SCHOOL HEALTH CORP	eSchoolMall Req: 8186	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	204.79
SCHOOL HEALTH CORP	SUPPLIES FOR HEALTH MANAGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	487.78
SCHOOL HEALTH CORP	SUPPLIES FOR HEALTH MANAGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	247.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL HEALTH CORP	eSchoolMall Req: 8122	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	453.84
SCHOOL HEALTH CORP	64024 MABIS COSMOCOMP NEBUL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	209.58
SCHOOL HEALTH CORP	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	460.97
SCHOOL NURSE SUPPLY	SCALE & ADAPTER	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	392.92
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	190.20
SCHOOL OUTFITTERS	TECHNOLOGY LAB SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	576.07
SCHOOL SPECIALTY	PUZZLES FOR KDG	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	06/06/2013	104.12
SCHOOL SPECIALTY	HIGHLIGHTER TAPE	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/06/2013	389.64
SCHOOL SPECIALTY	eSchoolMall Req: 8190	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	1,584.32
SCHOOL SPECIALTY	9-1438373-030 COMPOSITION BOO	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,064.23
SCHOOL SPECIALTY	9-1370427-0303 #2 PENCILS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,093.71
SCHOOL SPECIALTY	9-1371172-030 MARKERS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,273.72
SCHOOL SPECIALTY	9-372-701-030 5" FISKARS SCISS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,435.83
SCHOOL SPECIALTY	CLASSROOM INSTRUCTIONAL	ST ANDREWS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	403.95
SCHOOL SPECIALTY	BULLETIN BOARD PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	584.11
SCHOOL SPECIALTY	eSchoolMall Req: 8278 CLASSRO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	692.80
SCHOOL SPECIALTY	9-089941-030 PENCIL TOP ERASER	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	2,172.87
SCHOOL SPECIALTY	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	330.77
SCHOOL SPECIALTY	091559 EDUPRESS SCHOOL DEC. I	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	575.46
SCHOOL SPECIALTY	Summer Program	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	582.05
SCHOOL SPECIALTY	COMPOSITION BOOKS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	611.00
SCHOOL SPECIALTY	9-1085817-220 FIVE TAB POCKET	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	928.76
SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,111.04
SCHOOL SPECIALTY	COPYRIGHTED MATERIALS	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2013	1,441.16
SCHOOL SPECIALTY	9-1322173-030 TISSUE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,456.61
SCHOOL SPECIALTY	9-1438375-030 PRIMARY JOURNAL	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,612.75
SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,664.39
SCHOOL SPECIALTY	SUMMER PROGRAM PER C GOOD	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,764.21
SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,034.26
SCHOOL SPECIALTY	9-1370427-0303 #2 PENCILS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,090.58

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SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,130.40
SCHOOL SPECIALTY	9-081454-030 GLUE STICK	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,150.48
SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,169.46
SCHOOL SPECIALTY	9-088346-030 DRY ERASE MARKER	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,205.26
SCHOOL SPECIALTY	SUMMER PROGRAM PER CARLOT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,319.30
SCHOOL SPECIALTY	summer program	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,421.66
SCHOOL SPECIALTY	9-088346-030 DRY ERASE MARKER	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,875.25
SCHOOL SPECIALTY	eSchoolMall Req: 8264/WADDY-SM	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	341.42
SCHOOL SPECIALTY	eSchoolMall Req: 8242 WADDY/SM	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	471.18
SCHOOL SPECIALTY	eSchoolMall Req: 8266/MILLER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	491.50
SCHOOL SPECIALTY	eSchoolMall Req: 8243 CYMROT/B	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	617.41
SCHOOL SPECIALTY	eSchoolMall Req: 8265/M. ZHALE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,152.92
SCHOOL SPECIALTY	eSchoolMall Req: 8267/COLLINS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	2,523.01
SCOTT TOURS	TRANSPORTATON TO EDUATION C	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	1,400.00
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	350.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/13/2013	271.50
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/27/2013	543.00
EMPLOYEE REIMBURSEMENT	CAYCE	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	06/20/2013	117.52
EMPLOYEE REIMBURSEMENT	COLUMBIA	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	06/20/2013	136.73
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	RISK MANAGEMENT	- OUT STATE	844 - MISC DONATIONS	06/20/2013	230.52
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/13/2013	4,192.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	CHARLESTON PROGRESSIVE SCHO	- PRPTY INS	100 - GENERAL OPERATING	06/13/2013	5,794.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/13/2013	5,794.00
SENIOR TEQUILA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	500.00
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	06/13/2013	577.27
SERVICE SOLUTIONS	SERVICE SOLUTIONS	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/20/2013	112.68
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	06/27/2013	724.35
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	1,175.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	225.51

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	06/27/2013	112.45
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	182.12
SHAR PRODUCTS COMPANY	ORCHESTRA SUPPLIES Req: 7804	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	799.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/06/2013	250.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	112.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	262.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2013	552.50
SHED 360 LLC	SHREDDING SERVICES BULK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	194.00
EMPLOYEE REIMBURSEMENT	REIMB.	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	140.35
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	06/20/2013	295.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	158.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	207.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	132.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	138.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	322.82
SHIRT TALES INC	TENNIS SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	140.34
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	463.83
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	474.14
SIGN IT QUICK INC	SIGN FOR CAFETORIUM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	133.67
SMALLS INSTITUTE FOR MUSIC & YOUTH L	SUMMER AFTER SCH MUSIC PRG I	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/06/2013	500.00
SMART APPLE MEDIA	BOOKS- MEDIA	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/20/2013	1,964.28
SMART KIDS SOFTWARE	SOFTWARE MATHVILLE	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	06/13/2013	1,328.22
SMR PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	1,048.53
SOLARWINDS.NET, INC	SOLARWINDS MAINTENANCE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	06/06/2013	395.00
SOLUTION TREE	RACE TO THE TOP: BOOKS FOR B	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	06/13/2013	10,657.66
SONGLAKE BOOKS	SONGLAKE BOOKS COLLECTION	LITERACY DIVISION	- SUPPLIES	358 - READING	06/20/2013	93,860.00
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	06/06/2013	118.65
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	650.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL GROUP MEMBERS	TECHNOLOGY INFRASTRUCTURE	- DUES/FEES	100 - GENERAL OPERATING	06/27/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL GROUP MEMBERS	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/27/2013	351.00

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SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL GROUP MEMBERS	ASSESSMENT & SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	06/27/2013	351.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	654.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	654.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	240.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	400.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	120.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	400.00
SOUTH CAROLINA BASKETBALL ASSOCIAT	DISTRICT 8 BASKETBALL	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/27/2013	1,500.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2013	4,252.14
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2013	4,307.51
SOUTH CAROLINA DEPARTMENT OF EDUC.	ADDITIONAL MILEAGE FOR SCDOE	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	06/20/2013	14,491.62
SOUTH CAROLINA DEPARTMENT OF EDUC.	ADDITIONAL MILEAGE FOR SCDOE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/20/2013	38,606.71
SOUTH CAROLINA DEPARTMENT OF LABOF	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	300.00
SOUTH CAROLINA GEOGRAPHIC ALLIANCE	SC ATLAS SET	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	217.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	276.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	363.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	1,854.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,482.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	2,941.25
SOUTH CAROLINA SCHOOL PLANT	MAINTENANCE - 2013 SUMMER CO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	200.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	150.00
SOUTH OF BROADWAY THEATER COMPAN	SOUTH OF BROADWAY - SUMMER	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/27/2013	300.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	668.30
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,152.54
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	675.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	224.70
SPARC LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	436.35
SPEED STACKS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	194.02
SPEED STACKS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	199.98
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	122.18

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SPORTIME	PE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	404.52
SPORTIME	1449906 BALL P850K WAKA YUTH	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	367.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	672.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	829.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2013	242.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	2,386.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	185.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	426.32
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	3,250.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,352.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	1,155.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	321.81
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	1,337.64
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	1,425.69
SRA/MCGRAW-HILL	INTERVENTION MATERIALS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,404.07
SRA/MCGRAW-HILL	INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	174.90
SRA/MCGRAW-HILL	INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/20/2013	2,057.50
SSC SERVICE SOLUTIONS	SUB DAY PORERS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	113.22
SSC SERVICE SOLUTIONS	SUB DAY PORERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	114.37
SSC SERVICE SOLUTIONS	SUB DAY PORERS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	115.80
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	130.26
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/13/2013	220.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	241.39
SSC SERVICE SOLUTIONS	SUB DAY PORERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	270.07
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	299.51
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	332.95
SSC SERVICE SOLUTIONS	SUB DAY PORERS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/13/2013	446.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80

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SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	975.80
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,463.70
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,534.26
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	1,988.19
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,280.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,439.50
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,927.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	2,927.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,444.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	3,576.24
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,292.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,385.12
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,416.81
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,592.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	4,882.34
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	5,191.72
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	5,584.28
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	5,927.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,269.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,454.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	6,877.23
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,153.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,263.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,309.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	7,694.30
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	8,310.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	9,029.22
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	9,473.99
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	10,133.41
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/13/2013	20,520.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	29,021.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	100.55
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/20/2013	100.77
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	107.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	112.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	113.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	114.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	115.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	118.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	122.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	123.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	132.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	168.36
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/20/2013	178.61
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	188.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	302.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	494.37
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/20/2013	670.29
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	130.26
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	241.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	299.51
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	332.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	1,534.26
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,181.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	2,280.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	3,444.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	3,576.24
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	4,292.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	4,385.12
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	4,416.81
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	4,560.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	4,592.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	4,882.34
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	5,191.72
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	5,584.28
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	5,927.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	6,269.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	6,454.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	6,877.23
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	7,153.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	7,263.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	7,309.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	7,694.30
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	8,310.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	9,029.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	9,473.99
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	10,133.41
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	11,493.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/27/2013	20,520.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/27/2013	29,021.69
ST FRANCIS HOME HEALTH CARE	EDUCATIONAL/TRAINING SERVICE	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	208.00
ST JAMES SANTEE ELEMENTARY	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,368.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	334.88
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2013	412.89
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/13/2013	418.82
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/13/2013	494.47
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2013	992.54
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/13/2013	6,919.16
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/06/2013	101.70
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/06/2013	122.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/06/2013	161.59
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FOR NATIONAL CC	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	06/06/2013	2,396.00
STAGE FRONT PRESENTATION SYSTEMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	227.68
STAPLES	orchestra supplies Req: 7609	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	108.00
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	109.19
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	113.35
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	114.30
STAPLES	ESM: 8305 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	132.91
STAPLES	eSchoolMall Req: 8189 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	145.93
STAPLES	PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/06/2013	147.15
STAPLES	eSchoolMall Req: 8228	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	161.12
STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	163.70
STAPLES	ESM: 8302 STUDENT OFFICES SUP	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	164.55
STAPLES	eSchoolMall Req: 8258	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	175.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM: 8270 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	184.34
STAPLES	eSchoolMall Req: 8252	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	186.39
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	200.67
STAPLES	ESM: 8302 STUDENT OFFICES SUP	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	212.23
STAPLES	GENERAL CLASSROOM SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	227.50
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	242.56
STAPLES	ESM 8274 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	257.15
STAPLES	ESM 8144 COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	285.88
STAPLES	ESM: 8216 OFFICE STUDENT SUPP	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	294.62
STAPLES	SUMMER SCHOOL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	305.75
STAPLES	ESM 8304 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	321.75
STAPLES	SUMMER PROGRAM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	342.77
STAPLES	ESM: 8237 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/06/2013	344.31
STAPLES	eSchoolMall Req: 8245 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	439.40
STAPLES	ESM: 8216 OFFICE STUDENT SUPP	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/06/2013	496.18
STAPLES	ESM: 8206 CARTRIDGES	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/06/2013	516.50
STAPLES	eSchoolMall Req: 8230	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	613.14
STAPLES	PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	651.14
STAPLES	eSchoolMall Req: 8251	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/06/2013	700.29
STAPLES	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	800.11
STAPLES	ESM: 8270 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	825.58
STAPLES	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	1,053.74
STAPLES	BROTHER PRINTER CARTRIDGES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/06/2013	1,107.68
STAPLES	eSchoolMall Req: 8232	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,116.61
STAPLES	ESM: 8223 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,181.94
STAPLES	GENERAL SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	1,183.66
STAPLES	eSchoolMall Req: 8232	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/06/2013	1,332.92
STAPLES	eSchoolMall Req: 8228	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,342.47
STAPLES	Copy Paper	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,559.79
STAPLES	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,587.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 8251	PALMETTO BEHAVIOR HEALTH	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/06/2013	1,698.00
STAPLES	eSchoolMall Req: 8227	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,107.78
STAPLES	ESM 8303 PRINTER CARTRIDGES	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	06/06/2013	2,219.07
STAPLES	eSchoolMall Req: 8251	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,391.44
STAPLES	ESM: 8270 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,523.81
STAPLES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	3,428.07
STAPLES	eSchoolMall Req: 8260	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/06/2013	4,244.61
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	121.81
STAPLES	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	278.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	110.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	117.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	123.82
STAPLES	STUDENT SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	198.64
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	260.89
STAPLES	eSchoolMall Req: 8330	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	284.43
STAPLES	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	325.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	394.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	648.04
STAPLES	eSchoolMall Req: 8230	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,261.53
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	397.36
STAPLES	SUMMER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	109.08
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	163.63
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	195.29
STAPLES	ESM: 8343 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	200.54
STAPLES	ESM: 8340 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	204.41
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	217.60
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	222.28
STAPLES	886374 STAPLES WASHABLE GLUE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	224.30
STAPLES	SUMMER	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	242.75
STAPLES	ESM: 8331 COFFEE TRAY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	280.24

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STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	305.15
STAPLES	MISCELLANEOUS TEACHER SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	307.92
STAPLES	ESM: 8343 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	347.63
STAPLES	IT SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/20/2013	490.07
STAPLES	ESM: 8237 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/20/2013	495.48
STAPLES	STUDENT OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	517.28
STAPLES	eSchoolMall Req: 8346	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2013	527.28
STAPLES	TONER	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2013	608.60
STAPLES	eSchoolMall Req: 8346	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2013	616.24
STAPLES	OFFICE SUPPLIES	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	650.97
STAPLES	STUDENT OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	758.96
STAPLES	eSchoolMall Req: 8228	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	902.94
STAPLES	eSchoolMall Req: 8346	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/20/2013	950.39
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,307.83
STAPLES	SUMMER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,389.90
STAPLES	eSchoolMall Req: 8277	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,414.88
STAPLES	ESM: 8340 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	1,554.12
STAPLES	ESM 8210 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,915.89
STAPLES	ESM: 8047 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/20/2013	2,063.30
STAPLES	eSchoolMall Req: 8229	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,476.24
STAPLES	ESM: 8343 OFFICE SUPPLIES	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/20/2013	3,824.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	147.45
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	188.68
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	313.48
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	383.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	387.70
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,233.11
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	307.92
STAPLES	INK CARTRIDGE	BAPTIST HILL HIGH	- TECH SUPPL	870 - TEEN PREGNANCY PREVENTION	06/27/2013	101.97
STAPLES	ESM: 8281 COLORED PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	178.48

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STAPLES	SUMMER PROGRAM TITLE I ORDEI	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	254.76
STAPLES	ESM: 8281 COLORED PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	286.71
STAPLES	eSchoolMall Req: 8320	E B ELLINGTON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/27/2013	433.98
STAPLES	eSchoolMall Req: 8320	E B ELLINGTON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/27/2013	564.06
STAPLES	ESM: 8281 COLORED PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,637.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	175.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	177.04
STARFALL PUBLICATIONS	Renewal	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/06/2013	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	231.88
EMPLOYEE REIMBURSEMENT	REIMB 0 FL	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	147.31
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	186.41
STEPHEN WELT	PO FOR INSTRUCTIONAL SERVICE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	321.42
STEPS TO LITERACY LLC	#BMT-205 10X12 PACK N READ SI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	162.02
STEPS TO LITERACY LLC	#BMT-205 10X12 PACK N READ SI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	319.33
STEPS TO LITERACY LLC	#BMT-205 10X12 PACK N READ SI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	454.46
STEPS TO LITERACY LLC	KLT 617M SET OF 6 MAGNETIC KIT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	846.40
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	1,060.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	550.28
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	629.10
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	216.45
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	1,200.00
STICKY FINGERS CATERING	600 BBQ LOVERS-PULLED PORK LI	BURKE HIGH	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/27/2013	3,978.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	119,468.01
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	573 - BAN SERIES 2011B	06/20/2013	28,528.13
STUDER EDUCATION LLC	Studer Education Partnership w	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/13/2013	18,750.00
SUBSCRIPTION SERVICES OF AMERICA	EBONY MAGAZINE	MINNIE HUGHES ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/20/2013	453.28
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	287.55
SUMTER SCHOOL DISTRICT	ENCUMBER FUNDS PROVISIO 2013	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2013	373.12
SUN PRINTING	POSTERS (CHAS ACHVNG EXCLLN	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/27/2013	1,472.35
SUPER DUPER PUBLICATIONS	#WPC-777 WEBBER PHONOLOGY (	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	174.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPER DUPER PUBLICATIONS	PRIVATE SCHOOL & HOMEBASED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	06/13/2013	586.19
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/13/2013	315.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/13/2013	472.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/20/2013	551.25
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/27/2013	409.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	06/27/2013	472.50
SURVEYMONKEY.COM LLC	SURVEY MONKEY	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	06/06/2013	203.88
EMPLOYEE REIMBURSEMENT	APR-Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/06/2013	144.08
EMPLOYEE REIMBURSEMENT	May/June Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/27/2013	242.39
EMPLOYEE REIMBURSEMENT	COLUMBIA	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	06/27/2013	127.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	162.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	219.55
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	552.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/13/2013	102.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/13/2013	159.33
EMPLOYEE REIMBURSEMENT	COLUMBIA	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/27/2013	124.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2013	298.12
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/06/2013	24,358.54
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	919.98
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2013	4,045.65
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	197.47
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	607.16
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	717.92
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	211.58
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	261.49
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	06/13/2013	714,204.98
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2013	556,495.28
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	06/06/2013	364.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	405.00

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TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	729.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	06/06/2013	1,053.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	1,579.50
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	2,268.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	2,308.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	2,470.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	2,551.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	06/06/2013	2,713.50
TAPFIN PROCESS SOLUTIONS	DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/06/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	4,779.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	6,400.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	6,914.25
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	7,020.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EN	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/06/2013	9,796.00
TAPFIN PROCESS SOLUTIONS	CM CONTRACTOR-IT SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	12,328.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/06/2013	13,637.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	123.17
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	169.80
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	282.26
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	622.32
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/20/2013	788.22
TEACHER CREATED MATERIALS	AWR15692 GUIDED READING SET	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	377.98
TEACHER CREATED MATERIALS	AWR15692 GUIDED READING SET	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	602.61
TEACHER CREATED MATERIALS	LEVELED CLASSROOM READERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,885.31
TEACHER CREATED MATERIALS	LEVELED CLASSROOM READERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	3,299.63
TEACHER CREATED MATERIALS	LEVELED CLASSROOM READERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	909.49
TEACHER CREATED MATERIALS	SUMMER PARENTING SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,092.73
TEACHER CREATED RESOURCES	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	161.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACHER CREATED RESOURCES	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	264.84
TEACHER DIRECT	MATH & READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	479.84
TEACHER DIRECT	Supply	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2013	274.38
TEACHERS DISCOVERY	ITEMS FOR URREJOLA	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/06/2013	230.38
TEACHERS DISCOVERY	ITEMS FOR URREJOLA	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	185.72
TEACHERS DISCOVERY	4V14530D SAT DVD VOLUMES 6-10	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	186.89
TEACHERS SCHOOL SUPPLY	PARENTING SUPPLY	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,321.40
TEAM ROOFING INC	WANDO HIGH - ROOF REPAIRS	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	754.25
TEAM ROOFING INC	MIDLAND PARK PRIMARY - ROOF REPAIRS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	1,271.25
TEAM ROOFING INC	JAMES ISLAND MI - ROOF REPAIRS	JAMES ISLAND MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	1,898.38
TEAM ROOFING INC	JAMES ISLAND MIDDLE - ROOF REPAIRS	JAMES ISLAND MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	3,625.95
TECHNOLOGY SOLUTIONS OF CHARLESTON	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	1,351.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	1,318.09
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	181.48
TERI A JOHNSON	JI COMMUNITY EDUCATION INSTR	JAMES ISLAND COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/06/2013	720.00
TERRELL G PALMER	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/06/2013	154.81
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	238.43
TERRELL TRACY	ELA CCSS PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	10,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	06/20/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	06/27/2013	149.16
TESTOUT CORPORATION	ITEM# TONP12OLXX10 LABS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2013	725.00
THE APPLE CHARTER SCHOOL	FUNDING	APPLE CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	06/03/2013	48,717.59
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	06/20/2013	76,945.90
THE HONORS PROGRAM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	199.80
THE SPACE COMPANY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	141.82
THIGPEN ENTERPRISE INC	HOOD CLEANING VARIOUS LOCATIONS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	440.00
TIFFANI CRIDER	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	200.00
TIFFANI CRIDER	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2013	135.60
TIME FOR KIDS	INSTRUCTIONAL TOOLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	2,196.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2013	358.10
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	117.02
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	100.57
TIMOTHY LOWRY	CARIO MS STORYTELLER	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2013	115.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	499.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	182.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	337.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	329.04
TMP SERVICES	WANDO SOUTH (LAING) TMP SERV	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2013	42,319.25
TMP SERVICES	WANDO SOUTH SWING (JENNIE MOORE)	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2013	62,498.08
TODD P GARRETT	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	125.00
TONY MIDDLETON	OLD ACADEMIC SURVEILLANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/06/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	201.71
TONYA S CLAYTON	TRAINING FOR HS/EHS EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	06/20/2013	323.00
TONYA S CLAYTON	TRAINING FOR HS/EHS EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/20/2013	1,292.00
TOTAL OFFICE SOLUTIONS	POSTAGE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	543.92
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	277.77
TOWNSEND PRESS	9781159194309-9 BLUFORD SERIE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	173.73
TRACEY COOPERMAN	SAT PREP	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/27/2013	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	156.99
TRANE	BURKE HS - CONTROL PANEL ASS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3,287.39
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,635.13
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,646.57
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,697.26
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,697.26
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,762.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,852.04
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,878.73
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,890.73
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	1,980.23
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,012.80
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,033.50
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,038.33
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,086.67
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,135.01
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,198.04
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,262.75
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,301.45
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,309.18
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,338.23
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,427.06
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,465.87
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,536.30
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,607.30
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,639.37
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,639.37
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,659.22
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,734.37
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,782.71
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,867.72
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	2,887.57
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,019.20
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,126.58
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,131.51
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,247.59
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,315.67

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TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,315.67
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,451.38
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,480.66
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,494.23
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,519.35
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,552.21
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,572.29
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,627.24
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,742.88
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,762.62
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,767.55
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,786.17
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	3,911.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,127.68
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,147.20
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,149.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,160.77
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,173.44
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,458.32
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,614.78
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,642.93
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,685.44
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,757.33
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	4,795.35
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	5,013.72
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	5,658.62
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	5,694.51
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	6,562.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	9,716.43
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	10,751.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	06/20/2013	11,712.02
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	109.57
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	113.73
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	134.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	137.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	141.30
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	144.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	161.98
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	186.10
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	188.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	206.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	219.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	234.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	254.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	259.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	268.80
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	279.14
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	307.33
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	330.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	334.28
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	337.73
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	341.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	351.51
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	392.78
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	430.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	440.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	627.56
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	655.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	809.07
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	871.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	996.12
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,602.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	669.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	699.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,443.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,458.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	1,518.28
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/20/2013	3,083.99
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	176.78
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	259.61
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - TOWER INSTA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	13,847.75
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIE	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	06/27/2013	647,021.13
TRIUMPH LEARNING	WAB115SC EOCEP COACH ENGLI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	738.53
TRIUMPH LEARNING	159SC - PASS COACH GRADE 5	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	1,521.41
TRIUMPH LEARNING	EOC BIOLOGY WITH 6 FREE TEAC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	1,477.06
TRIUMPH LEARNING	STUDENT WORKBOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	201 - TITLE I (84.010)	06/27/2013	4,293.00
TROY WHITE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/06/2013	300.00
TURKY'S TOWING	TOWING SERVICES DISTRICT FLEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	105.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	151.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	475.26
TYCO INTERGEATEDVA D T SECURITY	DISTRICTWIDE - DATA SOURCE ON	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,717.59
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	120.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	172.80
TYCO INTERGEATEDVA D T SECURITY	SCHOOL OF THE ARTS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	4,669.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/27/2013	174.36
TYRE SINGLETON	LINCOLN M/H SCHOOLGRAD	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	150.00
U S AWARDS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	414.89
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2013	1,772.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	2,985.00
ULINE	DRAMA SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	455.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ULINE	H-1702 3 1/6 X 3 1/3 SAFET	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	367.03
UNITED PARCEL SERVICE	SHIPPING	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	573 - BAN SERIES 2011B	06/13/2013	108.06
UNITED PARCEL SERVICE	SHIPPING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	06/13/2013	108.07
UNITED STATES POST OFFICE	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2013	200.00
UNIVERSAL LLC	ADVERTISEMENT	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/20/2013	408.00
UNIVERSAL STEEL SUPPLY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	156.94
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS CONTI	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	06/06/2013	13,824.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	06/06/2013	20,736.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	06/13/2013	20,736.00
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	06/20/2013	163,683.33
UNIVERSITY OF NORTH CAROLINA	SUMMER AP INSTITUTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	590.00
UNIVERSITY OF NORTH CAROLINA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	625.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	720.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	165.00
UPTOP PRODUCTIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2013	600.00
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	100.22
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	105.90
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	106.87
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	112.21
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	112.90
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	113.86
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	116.41
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	119.41
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	121.62
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	129.55
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	133.78
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	135.57
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	136.82
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	138.28

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	06/06/2013	139.94
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	148.29
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	148.29
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	153.05
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	155.17
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	165.60
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	170.02
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	175.94
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	176.65
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	178.74
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	183.13
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	198.10
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	199.24
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	203.27
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	204.87
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	206.13
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	214.23
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	215.14
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	221.78
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	232.95
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	235.78
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	244.88
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	244.99
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	250.72
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	251.40
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	251.61
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	252.42
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	257.53
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	267.32
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	267.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	274.48
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	291.17
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	293.95
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	298.89
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	309.66
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	329.70
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	333.74
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	335.68
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	345.49
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	361.85
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	364.71
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	367.01
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	375.00
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	384.87
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	391.78
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	401.86
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	414.00
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	433.92
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	434.29
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	463.82
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	470.68
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	472.23
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	489.61
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	490.13
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	505.67
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/06/2013	546.20
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	640.63
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	641.50
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	653.52
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	684.51

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US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	784.53
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	814.09
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	907.59
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,030.07
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,030.30
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,079.15
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,092.20
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,203.73
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,226.94
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,260.81
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,265.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,279.94
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,299.46
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,322.26
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,392.08
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,393.56
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,395.82
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,433.07
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,605.42
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,637.11
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,651.59
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,664.35
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,741.49
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,757.11
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,911.63
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,929.09
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,940.37
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	1,944.17
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,011.60
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,146.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,325.99
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,421.17
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,525.47
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,544.90
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,577.97
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,643.55
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,768.53
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,813.47
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,829.30
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,899.44
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,921.57
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	2,964.55
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,034.84
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,070.65
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,077.61
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,117.58
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,180.66
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,223.34
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,248.22
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,283.96
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,399.20
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,414.25
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,457.12
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,636.19
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,659.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,752.40
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	3,772.60
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	4,102.48
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	4,300.88
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/06/2013	4,622.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	105.90
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	106.62
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	108.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	112.10
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	135.26
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	139.85
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	145.30
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	149.65
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	151.00
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	155.94
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	156.52
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	158.44
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	171.49
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	184.74
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	186.07
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	193.66
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	193.99
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	198.78
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	202.30
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	207.65
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	209.69
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	211.46
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	215.56
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	222.68
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	224.62
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	230.60
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	239.83
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	240.12
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	241.17
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	242.14

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	06/13/2013	254.61
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	258.17
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	262.91
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	264.78
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	271.84
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	276.96
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	284.26
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	287.03
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	299.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	311.04
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	323.06
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	324.37
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	326.49
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	330.97
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	332.07
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	332.84
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	333.68
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	351.49
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	356.01
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	358.50
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	363.36
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	366.54
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	384.72
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	390.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	442.45
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	448.87
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	452.19
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	458.84
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	460.40
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	466.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	489.32
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	489.87
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	501.88
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	504.58
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	524.70
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	530.40
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	535.76
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	552.67
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	591.27
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	610.61
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	622.62
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	673.13
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	678.03
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	701.55
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	740.43
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	783.63
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	975.67
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,014.99
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,086.92
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,092.13
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,111.73
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,139.48
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,203.52
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,220.17
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,242.04
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,263.01
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,362.68
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,365.00
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,401.34
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,404.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,439.99
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,486.57
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,579.13
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,871.42
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,899.85
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,968.52
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	1,979.92
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,010.23
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,139.97
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,165.77
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,177.49
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,197.45
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,389.33
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,429.87
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,450.10
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,586.81
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,601.42
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,650.15
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,740.15
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,763.59
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,776.15
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	2,834.34
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,082.94
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,111.09
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,274.12
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,294.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,416.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,454.13
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,491.09
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,585.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,632.99
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,720.64
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	3,871.46
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	4,198.48
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	4,542.18
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	4,591.48
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	102.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	108.18
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	108.20
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	109.14
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	125.86
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	173.16
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	260.38
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	304.60
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	318.60
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	328.85
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	346.57
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	364.50
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	411.79
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	521.88
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	559.46
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	615.60
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	648.46
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	689.37
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	737.32
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	793.32
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	1,023.47
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	1,310.86
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	1,380.79
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	1,492.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	1,654.61
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,221.63
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,226.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,585.15
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,878.99
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,912.83
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	2,962.61
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	3,028.62
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	3,051.15
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	3,863.19
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	3,968.66
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	5,168.00
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	5,602.37
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	5,895.84
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	7,154.55
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	7,356.71
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	7,711.36
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	13,654.97
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/20/2013	17,477.94
USI EDUCATION SALES	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,831.49
USI EDUCATION SALES	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2013	1,831.47
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	420.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	447.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	210.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2013	235.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2013	1,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/20/2013	151.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/20/2013	308.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	155.38
VALINDA W LITTLEFIELD	PRESENTER AT THE TAH LOCAL S	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	154.41
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	06/20/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	06/20/2013	13,653.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	1,679.78
VENETIAN RESORT HOTEL CASINO	HOTEL ROOM FOR 4 NIGHTS FOR	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	06/06/2013	2,163.84
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	100.47
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	06/20/2013	101.84
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	573 - BAN SERIES 2011B	06/20/2013	105.38
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	105.75
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	107.54
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	108.20
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- SUPPLIES	573 - BAN SERIES 2011B	06/20/2013	108.49
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	109.02
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	110.56
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	114.03
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	119.26
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	119.33
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	142.35
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	142.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	143.39
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	156.52
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	156.52
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/20/2013	156.52
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	156.53
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	156.92
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	158.07
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	158.07
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	158.07
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	158.07
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	158.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	166.72
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	174.36
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	174.51
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	181.40
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	190.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	196.08
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	209.61
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	213.58
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	216.99
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	219.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	234.09
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	234.78
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	234.78
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/20/2013	244.06
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	248.63
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	263.45
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	268.88
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	06/20/2013	270.39
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	573 - BAN SERIES 2011B	06/20/2013	313.04
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	324.58
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	06/20/2013	338.99
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	381.90
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	06/20/2013	392.85
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	449.61
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	469.10
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	485.68
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	488.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- SUPPLIES	573 - BAN SERIES 2011B	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/20/2013	488.24
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	504.56
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	519.61
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	06/20/2013	579.53
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	637.52
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/20/2013	652.14
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	652.15
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	704.34
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	899.14
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	911.09
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	976.48
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	1,187.33
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/20/2013	2,151.99
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/20/2013	4,733.17
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/06/2013	207.62
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/06/2013	271.03
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/27/2013	292.76
VIC BAILEY FORD	2013 FORD F250	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	06/20/2013	29,637.00
VIC BAILEY FORD	MAINTENANCE SHOP - VEHICLE	MAINTENANCE DEPARTMENT	- VEHICLES	100 - GENERAL OPERATING	06/20/2013	30,517.00
VIC BAILEY FORD	NEW F-550 TRUCK	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	06/20/2013	42,651.00
VICKI WALKER	ADULT ENRICHMENT INSTRUCTOF	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/13/2013	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	120.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	231.09
VISUAL HORIZONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2013	322.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/13/2013	123.00
VOLOGY DATA SYSTEMS	PHONES	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	06/06/2013	825.00
VOLOGY DATA SYSTEMS	PHONE RESTOCK	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	06/06/2013	1,625.00
VOLOGY DATA SYSTEMS	PHONES	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	965.00
VOLOGY DATA SYSTEMS	BUIST POLYCOM	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	06/20/2013	385.00
VOLOGY DATA SYSTEMS	CPA POLYCOM	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	573 - BAN SERIES 2011B	06/20/2013	385.00
VOLOGY DATA SYSTEMS	MEMMINGER POLYCOM	MEMMINGER ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	06/20/2013	385.00
VOLOGY DATA SYSTEMS	MONTESSORI POLYCOM	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	06/20/2013	385.00
VOLOGY DATA SYSTEMS	SIMONS POLYCOM	JAMES SIMONS ELEMENTARY	- TECH EQUIP	573 - BAN SERIES 2011B	06/20/2013	385.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/13/2013	122.61
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/13/2013	1,898.75
W H PLATTS COMPANY	MAINTENANCE & SERVICES FROM	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	23,590.00
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/20/2013	3,397.14
W H PLATTS COMPANY	CLASSROOM RESPONSE	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	06/27/2013	2,746.72
W H PLATTS COMPANY	CLASSROOM RESPONSE	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/27/2013	2,828.09
W H PLATTS COMPANY	CLASSROOM RESPONSE	PALMETTO BEHAVIOR HEALTH	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	06/27/2013	9,600.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	106.51
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	204.30
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	251.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	573 - BAN SERIES 2011B	06/20/2013	150.90
WANDO HIGH SCHOOL	46511	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/06/2013	3,210.00
WANDO HIGH SCHOOL	FIELD CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	800.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	347.43
WANDO HIGH SCHOOL	46797	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/20/2013	566.91
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	742.83
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/20/2013	1,219.76
WANDO HIGH SCHOOL	46398	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	1,309.63
WANDO HIGH SCHOOL	46724, 46739, 46752, 46760, 46812	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	2,064.02
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2013	125.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	191.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	3,375.25
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	4,194.30
WANDO HIGH SCHOOL	46912	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	4,782.18
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/27/2013	13,866.16
WATSON ELECTRICAL	N CHARLESTON HIGH SCHOOL - S	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,854.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHO	- ARCH & ENG	573 - BAN SERIES 2011B	06/13/2013	20,377.89
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - ROOK LEAK I	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	2,310.00
WELLS FARGO	ADVISING HISTORIAN FOR TAH GR	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	06/27/2013	2,000.00
WENGER CORPORATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	633.88
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	501.57
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	115.02
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	297.67
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2013	960.60
WEST MUSIC COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	195.95
WESTIN HORTON PLAZA SAN DIEGO	4 NIGHTS HOTEL ROOM FOR KORI	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	158.96
WESTIN HORTON PLAZA SAN DIEGO	4 NIGHTS HOTEL ROOM FOR KORI	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/20/2013	903.60
WHOLESALE INDUSTRIAL ELECTRONICS	WHOLESALE INDUSTRIAL ELECTRI	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	1,435.83
WHOLESALE INDUSTRIAL ELECTRONICS	FCO FY13 LTA NETWORKING	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	8,602.39
WHOLESALE INDUSTRIAL ELECTRONICS	200 4GB USB Flash Drives	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2013	1,377.95
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2013	519.85
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	125.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	167.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	199.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	324.15
EMPLOYEE REIMBURSEMENT	3/23/13-COLA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	140.12
EMPLOYEE REIMBURSEMENT	4/20/13-COLA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/20/2013	140.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2013	228.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2013	286.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2013	142.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	128.37

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EMPLOYEE REIMBURSEMENT	REIMB.	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/06/2013	288.89
WILLIAM BUNKER	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	300.00
WILLIAM MAULDIN	WANDO HS CAMBRIDGE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/06/2013	125.00
WILLIAM MAULDIN	WANDO HS TAPIO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/06/2013	175.00
WILLIAM MAULDIN	WANDO PETER PAN SHOW	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/27/2013	212.50
EMPLOYEE REIMBURSEMENT	MILEAGE ROUNDTABLE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	808 - STAFF RECOGNITION-SUPERINTND	06/06/2013	155.49
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	06/13/2013	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	06/13/2013	1,010.00
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	06/20/2013	1,010.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2013	1,803.31
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2013	1,867.11
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2013	1,930.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	249.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	129.81
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	265.96
WILLIE JACKSON	GRADUATION 2013	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/13/2013	500.00
WILMA TERRY ELIZABETH CHERRY	BURKE MS/HS RIDING SCHOOL BU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/20/2013	200.00
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	ATHLETIC TURF SERVICE FROM W	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	337.03
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	700.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	700.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/13/2013	1,050.00
WILSON LANGUAGE TRAINING CORP	F2FMK2 FOUNDATIONS MULTI-LEVE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/20/2013	1,992.90
WONDER WORKS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	296.36
WONDER WORKS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2013	1,636.71
WONDER WORKS	ITEM #57-SHAPE SORTING CUBE	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,179.33
WOODWIND & BRASSWIND	BAND INSTRUMENTAL SUPPLIES F	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	296.22
WOODWIND & BRASSWIND	BAND INSTRUMENTS AND SUPPLIE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	513.95
WORLD BOOK INC	ENCYCLOPEDIA	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/20/2013	349.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	2,033.04
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	06/06/2013	250.00
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	06/13/2013	3,520.00
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	06/13/2013	14,134.75
WRITE STEPS LLC	Summer Program Supplies	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,536.36
WULBERN KOVAL	PACLB8511 PACON DRY ERASE BI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	144.26
WULBERN KOVAL	CTE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	156.30
WULBERN KOVAL	Multi purpose copy paper for s	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	159.50
WULBERN KOVAL	Multipurpose compy paper	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	159.50
WULBERN KOVAL	MEA15200 WIDE RULED LINED 3HC	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	378.02
WULBERN KOVAL	PAC63130 BRITE GREEN KRAFT	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/06/2013	2,349.94
WULBERN KOVAL	WIDE RULED 3 HOLE PUNCHED LI	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/06/2013	2,506.35
WULBERN KOVAL	ESMI Req; 7902. FCO Office fur	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	5,066.09
WULBERN KOVAL	FURNITURE	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/06/2013	5,674.61
WULBERN KOVAL	TEACHERDESKS&CHAIRS-HUNLEY	HUNLEY PARK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	7,101.45
WULBERN KOVAL	TEACHERDESKS&CHAIRS-PEPPEF	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/06/2013	9,468.58
WULBERN KOVAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2013	389.12
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	111.74
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	113.67
WULBERN KOVAL	OFFICEFURN-BELLEHALL	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	187.08
WULBERN KOVAL	CLASS RECORD BOOKS/COPY PAF	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	396.30
WULBERN KOVAL	BOOK SHELF	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	404.68

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WULBERN KOVAL	CLASSROOMSUPPLY-MINNIEHUGH	C C BLANEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	575.14
WULBERN KOVAL	SUMMER COPY PAPER	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	956.97
WULBERN KOVAL	OFFICEFURN-BELLEHALL	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/13/2013	3,253.18
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2013	114.58
WULBERN KOVAL	MULTI-PURPOSE COPY PAPER SU	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	159.50
WULBERN KOVAL	NESTING CHAIRS	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	06/20/2013	512.86
WULBERN KOVAL	LEO-R29 1 INCH BOOK RINGS	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/20/2013	850.45
WULBERN KOVAL	NESTING CHAIRS	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	06/20/2013	2,537.42
WULBERN KOVAL	FY12 EIA WANDO IMAGE EDITING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	06/20/2013	3,126.97
WULBERN KOVAL	DESKBOOKCASE&CHAIRS-WESTA	WEST ASHLEY MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	3,527.52
WULBERN KOVAL	TEACHERDESKS&CHAIRS-MEMMIN	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	4,734.29
WULBERN KOVAL	TEACHERDESKS&CHAIRS-MTZION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	4,734.29
WULBERN KOVAL	TEACHERDESKS&CHAIRS-MITCHE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	7,101.45
WULBERN KOVAL	TEACHERDESKS&CHAIRS-JAMESE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	8,285.02
WULBERN KOVAL	46216189 STEELCASE LEAP CHAIF	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/20/2013	9,234.18
WULBERN KOVAL	TEACHERDESK&CHAIR-LADSONEL	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	9,468.59
WULBERN KOVAL	TEACHERDESKS&CHAIRS-ACCOR	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	9,468.59
WULBERN KOVAL	TEACHERDESK&CHAIR-PINEHURS	PINEHURST ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/20/2013	11,627.34
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/27/2013	149.00
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	06/27/2013	22,084.00
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2013	24,319.26

Bank of America Purchasing Card Transactions

June 2013

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06013DOLRTREE 3219 000321	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	06/13/2013	0.01
BANK OF AMERICA	06300MARRIOTT 33788 LONG	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.01
BANK OF AMERICA	0386676	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	0.03
BANK OF AMERICA	06489STAPLS71007276150000	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	0.03
BANK OF AMERICA	04248WALGREENS #6075	COMMUNITY SCHOOLS OFFICE - FOOD/CATER	855 - COMMUNITY EDUCATION	06/13/2013	0.05
BANK OF AMERICA	04871WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.06
BANK OF AMERICA	06110BLUEWATER #18	BELLE HALL ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.06
BANK OF AMERICA	05906KANGAROO EXP # 883	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	06/13/2013	0.07
BANK OF AMERICA	06372WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.07
BANK OF AMERICA	05330WAL-MART #0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.09
BANK OF AMERICA	03863HARRIS TEETER #0365	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.10
BANK OF AMERICA	05620WAL-MART #0632	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.10
BANK OF AMERICA	05510PUBLIX #633	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.11
BANK OF AMERICA	03770CHARLESTON INT843010	HS/MS LEARNING COMMUNITY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	0.12
BANK OF AMERICA	04875WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.12
BANK OF AMERICA	04138BI-LO 409	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.13
BANK OF AMERICA	04200STAPLS70993921260000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	0.13
BANK OF AMERICA	05286WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.13
BANK OF AMERICA	05875BI-LO 409	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.13
BANK OF AMERICA	06126HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.13
BANK OF AMERICA	04140PIGGLY WIGGLY 043	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.14
BANK OF AMERICA	04313TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.14
BANK OF AMERICA	05876SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.14
BANK OF AMERICA	05153HARRIS TEETER #0277	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	06/13/2013	0.15
BANK OF AMERICA	06244PIGGLY WIGGLY 001	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.15
BANK OF AMERICA	06345DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.16
BANK OF AMERICA	04422STAPLES 001171	MIDDLE SCHOOL LEARNING COLLAB - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	0.17
BANK OF AMERICA	04516CHARLESTON RUBBER AN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.17
BANK OF AMERICA	04965FOOD LION #1691	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05016PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.17
BANK OF AMERICA	05513BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.17
BANK OF AMERICA	04122PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.18
BANK OF AMERICA	04178FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.18
BANK OF AMERICA	04563BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.18
BANK OF AMERICA	05251TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.18
BANK OF AMERICA	04860HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.19
BANK OF AMERICA	05621STAPLS71003016030000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.19
BANK OF AMERICA	04173LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	0.20
BANK OF AMERICA	06531C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.20
BANK OF AMERICA	04780WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.21
BANK OF AMERICA	05045NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.21
BANK OF AMERICA	04520TARGET 000139	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.22
BANK OF AMERICA	04147JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.24
BANK OF AMERICA	04652PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.24
BANK OF AMERICA	05132DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.24
BANK OF AMERICA	05283PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.24
BANK OF AMERICA	05449CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.24
BANK OF AMERICA	05836WAL-MART #3367	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.24
BANK OF AMERICA	05791BATTERIES PLUS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.25
BANK OF AMERICA	05919DOLRTREE 4328 000432	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.25
BANK OF AMERICA	06257WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.25
BANK OF AMERICA	06325WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.25
BANK OF AMERICA	03995PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.26
BANK OF AMERICA	04167WAL-MART #1748	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	0.27
BANK OF AMERICA	05778WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.27
BANK OF AMERICA	04515WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.28
BANK OF AMERICA	05674BI-LO 101	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.28
BANK OF AMERICA	04103WALGREENS #6075	FORT JOHNSON MIDDLE - SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/13/2013	0.29
BANK OF AMERICA	04182PIGGLY WIGGLY 019	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04235SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.29
BANK OF AMERICA	06208HARRIS TEETER #0019	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.30
BANK OF AMERICA	06495WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.30
BANK OF AMERICA	04690DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	0.31
BANK OF AMERICA	05545WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.31
BANK OF AMERICA	05644LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.31
BANK OF AMERICA	05658STAPLS01151570640000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	0.31
BANK OF AMERICA	05715HARRIS TEETER #0028	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.31
BANK OF AMERICA	04898PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	0.33
BANK OF AMERICA	04049DOLRTREE 825 000082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.34
BANK OF AMERICA	04050DUNKIN #339702 Q	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	0.34
BANK OF AMERICA	05257TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.34
BANK OF AMERICA	05928PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.34
BANK OF AMERICA	04494ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.35
BANK OF AMERICA	05793FOOD LION #2532	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	0.35
BANK OF AMERICA	04194DUNKIN #339702 Q	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	0.36
BANK OF AMERICA	04245HARRIS TEETER #0131	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.36
BANK OF AMERICA	04343STAPLS70997691220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.36
BANK OF AMERICA	06389SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.36
BANK OF AMERICA	06489STAPLS71007276150000	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	0.36
BANK OF AMERICA	03729WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.37
BANK OF AMERICA	04743DOLRTREE 3219 000321	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	0.37
BANK OF AMERICA	05790DOLRTREE 1153 000115	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.37
BANK OF AMERICA	04101SCOOTPAD CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.38
BANK OF AMERICA	04518WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	0.38
BANK OF AMERICA	04603LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	0.38
BANK OF AMERICA	05682CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.39
BANK OF AMERICA	03897CRACKER BARREL #248	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	0.40
BANK OF AMERICA	04834FOOD LION #1420	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	0.40
BANK OF AMERICA	05089LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.40

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BANK OF AMERICA	05566LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.40
BANK OF AMERICA	05660PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.40
BANK OF AMERICA	05801PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.40
BANK OF AMERICA	06223WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.40
BANK OF AMERICA	05955STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.41
BANK OF AMERICA	04810BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.42
BANK OF AMERICA	05160CARSON DELLOSA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.42
BANK OF AMERICA	05956ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.42
BANK OF AMERICA	04105WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.43
BANK OF AMERICA	04620STAPLS70998275540000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.43
BANK OF AMERICA	05036LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.43
BANK OF AMERICA	05118DOLRTREE 1153 000115	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.43
BANK OF AMERICA	05490WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.43
BANK OF AMERICA	05628WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.43
BANK OF AMERICA	04955DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.44
BANK OF AMERICA	06526THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.44
BANK OF AMERICA	03757FLAT PATTIES- FELIPE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.45
BANK OF AMERICA	03759BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.45
BANK OF AMERICA	04126STAPLS70996156030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	0.45
BANK OF AMERICA	04718PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.45
BANK OF AMERICA	05086NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.45
BANK OF AMERICA	06222TRADER JOE'S #752 QP	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.45
BANK OF AMERICA	03565MARKET IN THE SQUARE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.46
BANK OF AMERICA	05755CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.46
BANK OF AMERICA	03744STAPLS70994415150000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.47
BANK OF AMERICA	06137TARGET 000152	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.47
BANK OF AMERICA	04340BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.48
BANK OF AMERICA	05120BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.48
BANK OF AMERICA	05344HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.48
BANK OF AMERICA	04689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.49

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BANK OF AMERICA	03738PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.50
BANK OF AMERICA	05277HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.50
BANK OF AMERICA	05337HARRIS TEETER #0385	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.50
BANK OF AMERICA	03778CVS PHARMACY #7159 Q	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.51
BANK OF AMERICA	04486OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.51
BANK OF AMERICA	05157PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.51
BANK OF AMERICA	04691WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	820 - WELLNESS GRANT MUSC	06/13/2013	0.52
BANK OF AMERICA	04755STAPLS70999073370000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	0.52
BANK OF AMERICA	06305HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.52
BANK OF AMERICA	04776STAPLS70996889750000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.53
BANK OF AMERICA	05203SELLARS HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	0.53
BANK OF AMERICA	05794CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	0.53
BANK OF AMERICA	05866WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.54
BANK OF AMERICA	03795HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.55
BANK OF AMERICA	03941CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.55
BANK OF AMERICA	04688TARGET 000182	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.55
BANK OF AMERICA	04828STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.55
BANK OF AMERICA	03877FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.56
BANK OF AMERICA	04293C SBARROS 122031	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.56
BANK OF AMERICA	05360WAL-MART #1748	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.56
BANK OF AMERICA	05552MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.56
BANK OF AMERICA	04430C SBARROS 122031	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.58
BANK OF AMERICA	05420BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	0.58
BANK OF AMERICA	04456PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.59
BANK OF AMERICA	04570KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.59
BANK OF AMERICA	05094NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.59
BANK OF AMERICA	03835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.60
BANK OF AMERICA	05304LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.60
BANK OF AMERICA	04867STAPLS01149558390000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.61
BANK OF AMERICA	06013DOLRTREE 3219 000321	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	06/13/2013	0.61

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BANK OF AMERICA	04555PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.62
BANK OF AMERICA	04648PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.62
BANK OF AMERICA	04700THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.62
BANK OF AMERICA	05002THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.62
BANK OF AMERICA	06367WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.62
BANK OF AMERICA	03984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.64
BANK OF AMERICA	04826THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.64
BANK OF AMERICA	04103WALGREENS #6075	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.65
BANK OF AMERICA	03681FLAT PATTIES- FELIPE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.66
BANK OF AMERICA	04511RENAISSANCE HOTELS F	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.66
BANK OF AMERICA	04156FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.67
BANK OF AMERICA	04383N3 BURGER KING300320	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.68
BANK OF AMERICA	04854ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.68
BANK OF AMERICA	05953WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.68
BANK OF AMERICA	06209STAPLS71005182400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	0.68
BANK OF AMERICA	06224STAPLS71005181930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	0.68
BANK OF AMERICA	06225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.68
BANK OF AMERICA	06391SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.68
BANK OF AMERICA	03891FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.69
BANK OF AMERICA	03581BOJANGLES 701 058070	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.70
BANK OF AMERICA	03767BOJANGLES 701 058070	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.70
BANK OF AMERICA	04152STAPLS70996156030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	0.70
BANK OF AMERICA	04481N3 BURGER KING300320	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.70
BANK OF AMERICA	05548STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.70
BANK OF AMERICA	06063FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	0.70
BANK OF AMERICA	04076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.71
BANK OF AMERICA	05656PUBLIX #1145	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	0.71
BANK OF AMERICA	05454BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	0.72
BANK OF AMERICA	06368LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.72
BANK OF AMERICA	04357HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06018LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.73
BANK OF AMERICA	06066LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	0.73
BANK OF AMERICA	04014HEAVENLY BURGERS LLC	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.74
BANK OF AMERICA	04368LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.74
BANK OF AMERICA	04540WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.74
BANK OF AMERICA	05313HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.74
BANK OF AMERICA	05721STAPLS01151246350020	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.74
BANK OF AMERICA	05003STAPLS71000838770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.75
BANK OF AMERICA	04207PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.76
BANK OF AMERICA	04273WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.76
BANK OF AMERICA	04880LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.76
BANK OF AMERICA	05305FOOD LION #1198	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.76
BANK OF AMERICA	05491SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.76
BANK OF AMERICA	06065STAPLS70998275540000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.77
BANK OF AMERICA	04673WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	0.79
BANK OF AMERICA	05493PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.79
BANK OF AMERICA	05578HARRIS TEETER #0277	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	0.79
BANK OF AMERICA	05082DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	0.80
BANK OF AMERICA	05567RADIO SHACK 001962	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.80
BANK OF AMERICA	03522FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.81
BANK OF AMERICA	03788ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.81
BANK OF AMERICA	04061LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.81
BANK OF AMERICA	04930WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.81
BANK OF AMERICA	03854HARRIS TEETER #0131	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	0.82
BANK OF AMERICA	04358STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.82
BANK OF AMERICA	03894STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.83
BANK OF AMERICA	05643NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.84
BANK OF AMERICA	06503DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.84
BANK OF AMERICA	03592DOLLAR-GENERAL #1600	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	03669OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03837ISLANDS RESTAURANT 0	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.85
BANK OF AMERICA	03952WAL-MART #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	04116LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	04443SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	04619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	04790WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.85
BANK OF AMERICA	05501HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	05902ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	06093STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	06160SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.85
BANK OF AMERICA	04722STAPLS70991826070000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.86
BANK OF AMERICA	06003LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.86
BANK OF AMERICA	03817LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.87
BANK OF AMERICA	04237NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.87
BANK OF AMERICA	04711ADVANTAGE FORMS AND	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.87
BANK OF AMERICA	06240WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.87
BANK OF AMERICA	03882CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.88
BANK OF AMERICA	05369CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.88
BANK OF AMERICA	03526WAL-MART #0632	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.89
BANK OF AMERICA	05685PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.89
BANK OF AMERICA	03824TEQUILA JACK'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.90
BANK OF AMERICA	05530LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.90
BANK OF AMERICA	05634STAPLS71002906040000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.91
BANK OF AMERICA	05797PARTY CITY #373	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.91
BANK OF AMERICA	03743WALGREENS #7156	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.92
BANK OF AMERICA	04037WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.92
BANK OF AMERICA	03839TEQUILA JACK'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.93
BANK OF AMERICA	04475WAL-MART #1037	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	0.93
BANK OF AMERICA	05357DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	0.93
BANK OF AMERICA	05392TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06012WAL-MART #2348	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.93
BANK OF AMERICA	03829ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.94
BANK OF AMERICA	05137WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	0.94
BANK OF AMERICA	05156STAPLS71000213470000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.94
BANK OF AMERICA	06337PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	0.94
BANK OF AMERICA	05673STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.95
BANK OF AMERICA	03979CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	0.97
BANK OF AMERICA	03569STAPLS70994536890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.98
BANK OF AMERICA	03939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.98
BANK OF AMERICA	04139STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.98
BANK OF AMERICA	04351LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.98
BANK OF AMERICA	05124STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	0.98
BANK OF AMERICA	03640LEGAL SEA FOODS #028	R B STALL HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	0.99
BANK OF AMERICA	04590FOOD LION #2532	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	0.99
BANK OF AMERICA	05383PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	0.99
BANK OF AMERICA	04123WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.00
BANK OF AMERICA	04376STAPLS70997783850000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.00
BANK OF AMERICA	04466USPS 459060048082238	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	1.00
BANK OF AMERICA	06013DOLRTREE 3219 000321	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/13/2013	1.00
BANK OF AMERICA	03972CHEESECAKE -BOSTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	1.01
BANK OF AMERICA	05008WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	1.01
BANK OF AMERICA	03491PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.02
BANK OF AMERICA	03727DOLLAR GENERAL #1337	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.02
BANK OF AMERICA	04094STAPLS01148145400000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.02
BANK OF AMERICA	04193PARADIES LONG BEACH	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.02
BANK OF AMERICA	04919DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.02
BANK OF AMERICA	05962TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	1.02
BANK OF AMERICA	06115WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.02
BANK OF AMERICA	05387NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.04
BANK OF AMERICA	04635OFFICE DEPOT #145	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04707NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.05
BANK OF AMERICA	05877DUO-FAST CAROLINAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1.05
BANK OF AMERICA	06428LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1.05
BANK OF AMERICA	04509MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.06
BANK OF AMERICA	04645LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.06
BANK OF AMERICA	04712JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.06
BANK OF AMERICA	05681ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.06
BANK OF AMERICA	03845ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.07
BANK OF AMERICA	04253ZAXBY'S 27401 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.07
BANK OF AMERICA	05325DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.07
BANK OF AMERICA	06198OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.08
BANK OF AMERICA	03991HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.09
BANK OF AMERICA	04522PIGGLY WIGGLY 008	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.09
BANK OF AMERICA	06400FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.09
BANK OF AMERICA	03902HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.10
BANK OF AMERICA	04794PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.10
BANK OF AMERICA	05168STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1.10
BANK OF AMERICA	05180STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1.10
BANK OF AMERICA	05651CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1.10
BANK OF AMERICA	06128LOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1.10
BANK OF AMERICA	04377N3 CARVEL ICE 300330	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.11
BANK OF AMERICA	04960HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.11
BANK OF AMERICA	05148PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.11
BANK OF AMERICA	05365WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.11
BANK OF AMERICA	05839STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.11
BANK OF AMERICA	961-BSTAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.11
BANK OF AMERICA	03774HARPOON TAP ROOM	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.12
BANK OF AMERICA	04285ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.12
BANK OF AMERICA	04771LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.12
BANK OF AMERICA	03520STAPLS70994007250000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03528RB-LONG BEACH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.14
BANK OF AMERICA	04784CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.14
BANK OF AMERICA	03875WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	1.15
BANK OF AMERICA	04216LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.15
BANK OF AMERICA	04850NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.15
BANK OF AMERICA	06320STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	1.15
BANK OF AMERICA	04243STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	1.16
BANK OF AMERICA	04519WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.16
BANK OF AMERICA	03633IN-N-OUT BURGER #133	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.17
BANK OF AMERICA	06207SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.17
BANK OF AMERICA	04727SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.18
BANK OF AMERICA	04843STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.18
BANK OF AMERICA	05061STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.18
BANK OF AMERICA	05468WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.18
BANK OF AMERICA	05916PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	1.18
BANK OF AMERICA	03719DOLRRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.19
BANK OF AMERICA	04099BARNES&NOBLE COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.19
BANK OF AMERICA	04130LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.19
BANK OF AMERICA	04192ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.20
BANK OF AMERICA	05321PALMETTO ACE AND HOM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.20
BANK OF AMERICA	05535WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.20
BANK OF AMERICA	06277WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.20
BANK OF AMERICA	04705HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.21
BANK OF AMERICA	05427PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.21
BANK OF AMERICA	03490LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.22
BANK OF AMERICA	03497STAPLS70993962350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.22
BANK OF AMERICA	03501LEMERIDIEN CAMBRIDGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	1.22
BANK OF AMERICA	03510LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.22
BANK OF AMERICA	03678PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.22
BANK OF AMERICA	05017DOLRRTREE 2142 000214	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06167PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.22
BANK OF AMERICA	05959OFFICE MAX	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/13/2013	1.23
BANK OF AMERICA	04239LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.24
BANK OF AMERICA	04866STAPLS70998275540000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.24
BANK OF AMERICA	05211WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.24
BANK OF AMERICA	05741STAPLS71002874780020	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.24
BANK OF AMERICA	04145ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.25
BANK OF AMERICA	06067WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.25
BANK OF AMERICA	04309CHARLIE'S KITCHEN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	1.26
BANK OF AMERICA	04532LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.26
BANK OF AMERICA	04811PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.26
BANK OF AMERICA	05754WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.26
BANK OF AMERICA	06360CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.26
BANK OF AMERICA	04774AUTOZONE #1020	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.27
BANK OF AMERICA	05072LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.27
BANK OF AMERICA	05323JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.27
BANK OF AMERICA	05710KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.27
BANK OF AMERICA	05176STAPLS71000204260000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.28
BANK OF AMERICA	06441COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.28
BANK OF AMERICA	06501C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.28
BANK OF AMERICA	04262KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.29
BANK OF AMERICA	04419STAPLS70997776680000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.29
BANK OF AMERICA	05786DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1.29
BANK OF AMERICA	03714STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.31
BANK OF AMERICA	05245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.31
BANK OF AMERICA	06243LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.31
BANK OF AMERICA	03618TASTY BURGER- HARV	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.32
BANK OF AMERICA	05989WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.32
BANK OF AMERICA	06148NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.32
BANK OF AMERICA	05713THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03702SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	04900WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	05345LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	05822CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	06090ROBERTS SUPPLY CO IN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	06478CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.34
BANK OF AMERICA	05024WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.35
BANK OF AMERICA	05588STAPLS01151570630000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	1.35
BANK OF AMERICA	04275LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.36
BANK OF AMERICA	05288HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.36
BANK OF AMERICA	05864WAL-MART #2928	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.36
BANK OF AMERICA	05978HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.36
BANK OF AMERICA	06294THE HOME DEPOT 1103	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.36
BANK OF AMERICA	06507WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.36
BANK OF AMERICA	03836OTG JFK T5 VENTURE,	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.37
BANK OF AMERICA	04092NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.37
BANK OF AMERICA	04372LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.37
BANK OF AMERICA	04947CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.37
BANK OF AMERICA	05210C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.37
BANK OF AMERICA	06111PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.37
BANK OF AMERICA	04259WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.38
BANK OF AMERICA	05218KMART 3606	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.38
BANK OF AMERICA	05270LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.38
BANK OF AMERICA	05948LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.38
BANK OF AMERICA	05411LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1.39
BANK OF AMERICA	04886CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.40
BANK OF AMERICA	05459STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.40
BANK OF AMERICA	05704STAPLS9240607736000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.40
BANK OF AMERICA	05929DOLRTREE 3054 000305	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1.40
BANK OF AMERICA	03723RB-LONG BEACH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04560LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1.41
BANK OF AMERICA	04004CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.42
BANK OF AMERICA	04063STAPLS01147997530000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.42
BANK OF AMERICA	04647CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.42
BANK OF AMERICA	05796C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.42
BANK OF AMERICA	06365OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.42
BANK OF AMERICA	05873WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.43
BANK OF AMERICA	04892BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.44
BANK OF AMERICA	04989NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.44
BANK OF AMERICA	05829COASTLINE APPLIANCE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.44
BANK OF AMERICA	06130STAPLS71005181930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	1.44
BANK OF AMERICA	06153STAPLS71005182400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	1.44
BANK OF AMERICA	06186LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1.44
BANK OF AMERICA	04665LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.45
BANK OF AMERICA	05526LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.45
BANK OF AMERICA	04598LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.47
BANK OF AMERICA	05044STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.47
BANK OF AMERICA	05477STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.47
BANK OF AMERICA	05975PUBLIX #1145	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	1.48
BANK OF AMERICA	03558BUCKSHOTS CARRY OUT	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.49
BANK OF AMERICA	05247PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.49
BANK OF AMERICA	06139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.49
BANK OF AMERICA	06192UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.49
BANK OF AMERICA	03786CITY OF NEWPORT BEAC	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.50
BANK OF AMERICA	03790CITY OF NEWPORT BEAC	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.50
BANK OF AMERICA	05798PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.50
BANK OF AMERICA	05798PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.50
BANK OF AMERICA	03657SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.51
BANK OF AMERICA	03639IN-N-OUT BURGER #24	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.52
BANK OF AMERICA	04176AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05465TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.52
BANK OF AMERICA	05594STAPLS01151570650000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	1.52
BANK OF AMERICA	05748PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.52
BANK OF AMERICA	05812PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.52
BANK OF AMERICA	05164DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/13/2013	1.53
BANK OF AMERICA	05577OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.53
BANK OF AMERICA	05698OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.53
BANK OF AMERICA	05749ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.53
BANK OF AMERICA	05937HORST WHOLE FLORIST	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.53
BANK OF AMERICA	05436DOLRTREE 363 000036	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.54
BANK OF AMERICA	06181LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.54
BANK OF AMERICA	06199WAL-MART #4384	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.54
BANK OF AMERICA	04793THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.55
BANK OF AMERICA	03897CRACKER BARREL #248	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	1.56
BANK OF AMERICA	03852HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.57
BANK OF AMERICA	03910LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.57
BANK OF AMERICA	04189BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.57
BANK OF AMERICA	04200STAPLS70993921260000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1.57
BANK OF AMERICA	06366BLACK & DECKER SRV #	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1.57
BANK OF AMERICA	961-ASTAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.57
BANK OF AMERICA	03610SAMUEL ADAMS	HS/MS LEARNING COMMUNITY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.58
BANK OF AMERICA	04911WAL-MART #1748	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.60
BANK OF AMERICA	05055DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.60
BANK OF AMERICA	05129DOLRTREE 3219 000321	SCHOOL-WIDE ACCOUNTS - SUPPLIES	802 - SCHOOL COUNSELING GRANT	06/13/2013	1.60
BANK OF AMERICA	05823STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.60
BANK OF AMERICA	06042TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	1.60
BANK OF AMERICA	03486STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.61
BANK OF AMERICA	04864WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.61
BANK OF AMERICA	05694STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.61
BANK OF AMERICA	06068CALENDARS	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.61

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BANK OF AMERICA	04915OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.63
BANK OF AMERICA	05900SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.63
BANK OF AMERICA	04226STAPLS70996280660000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.66
BANK OF AMERICA	04341WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	1.66
BANK OF AMERICA	04411PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.66
BANK OF AMERICA	04582WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.66
BANK OF AMERICA	05216LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.66
BANK OF AMERICA	05716Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.66
BANK OF AMERICA	06078STAPLS71000204260010	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.66
BANK OF AMERICA	04400STAPLS70997144260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	1.67
BANK OF AMERICA	05596JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.67
BANK OF AMERICA	03512SALTY DOG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.68
BANK OF AMERICA	04169PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.68
BANK OF AMERICA	05546WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.68
BANK OF AMERICA	03677C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.69
BANK OF AMERICA	04427OTG JFK T5 VENTURE,	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1.69
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.69
BANK OF AMERICA	04201OFFICE DEPOT #1165	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.70
BANK OF AMERICA	04211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.70
BANK OF AMERICA	05555BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	1.70
BANK OF AMERICA	05622LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.70
BANK OF AMERICA	05690WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.70
BANK OF AMERICA	04625WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.71
BANK OF AMERICA	04795USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.72
BANK OF AMERICA	05479STAPLS71002138910000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.72
BANK OF AMERICA	05648STAPLS71002843800000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.72
BANK OF AMERICA	04091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.73
BANK OF AMERICA	04728UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.73
BANK OF AMERICA	05125TUESDAY MORNING # 01	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.75
BANK OF AMERICA	05292STAPLS01147847250000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.75

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BANK OF AMERICA	04135PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.76
BANK OF AMERICA	04231LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.76
BANK OF AMERICA	04664WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.77
BANK OF AMERICA	05199LOWES #00655	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	1.77
BANK OF AMERICA	06059LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.77
BANK OF AMERICA	05225OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.78
BANK OF AMERICA	06500HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.78
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.79
BANK OF AMERICA	03590DOLLAR-GENERAL #1183	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.80
BANK OF AMERICA	04694PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.80
BANK OF AMERICA	06214PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.80
BANK OF AMERICA	04111PF CHANGS #9834	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	1.81
BANK OF AMERICA	03586CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	1.82
BANK OF AMERICA	04072C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.83
BANK OF AMERICA	06007HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.83
BANK OF AMERICA	03622EXXONMOBIL 976147	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.84
BANK OF AMERICA	04578WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/13/2013	1.84
BANK OF AMERICA	06308LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.84
BANK OF AMERICA	05557LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.85
BANK OF AMERICA	06254LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.85
BANK OF AMERICA	03958STAPLS70994415150000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.86
BANK OF AMERICA	05265SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.86
BANK OF AMERICA	04696WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.87
BANK OF AMERICA	05536LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.87
BANK OF AMERICA	05664OFFICEMAX CT IN#4540	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.87
BANK OF AMERICA	05903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.87
BANK OF AMERICA	03770CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1.88
BANK OF AMERICA	03791LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.88
BANK OF AMERICA	03906WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1.88
BANK OF AMERICA	05359WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03814FELIX CONTINENTAL CA	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1.90
BANK OF AMERICA	03848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.90
BANK OF AMERICA	04835LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.90
BANK OF AMERICA	05106PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.90
BANK OF AMERICA	05702LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.90
BANK OF AMERICA	05521EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.92
BANK OF AMERICA	05267BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.93
BANK OF AMERICA	06176PUBLIX #824	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.93
BANK OF AMERICA	05463OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.94
BANK OF AMERICA	03746LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.95
BANK OF AMERICA	04610CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.95
BANK OF AMERICA	04969LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.95
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.95
BANK OF AMERICA	06412J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.95
BANK OF AMERICA	05273WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1.96
BANK OF AMERICA	04181LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.97
BANK OF AMERICA	04735PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.97
BANK OF AMERICA	03812MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.98
BANK OF AMERICA	04029STAPLS70995495590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.98
BANK OF AMERICA	04833ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.98
BANK OF AMERICA	05444PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.98
BANK OF AMERICA	05909DOLRTREE 4328 000432	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.98
BANK OF AMERICA	04222WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1.99
BANK OF AMERICA	04305STAPLS01148605280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.99
BANK OF AMERICA	04968NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.99
BANK OF AMERICA	05556LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.99
BANK OF AMERICA	06245THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1.99
BANK OF AMERICA	04083LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.00
BANK OF AMERICA	04422STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	2.00
BANK OF AMERICA	04786LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04943OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.00
BANK OF AMERICA	05054STAPLS71000838770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.00
BANK OF AMERICA	05241WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.00
BANK OF AMERICA	06460SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	2.00
BANK OF AMERICA	06196STAPLS71005697790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	2.01
BANK OF AMERICA	05935WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.02
BANK OF AMERICA	03575L & L HAWAIIAN BBQ	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	2.03
BANK OF AMERICA	03717WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.03
BANK OF AMERICA	05220ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.03
BANK OF AMERICA	06074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.03
BANK OF AMERICA	03906WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2.04
BANK OF AMERICA	05896HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.04
BANK OF AMERICA	04353THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.06
BANK OF AMERICA	03625STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.07
BANK OF AMERICA	04516CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.08
BANK OF AMERICA	06330LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.08
BANK OF AMERICA	03564WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	2.09
BANK OF AMERICA	04162WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.09
BANK OF AMERICA	04462BENDER BURKOT EAST C	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.10
BANK OF AMERICA	05019PUBLIX #1081	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.10
BANK OF AMERICA	04754PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	2.11
BANK OF AMERICA	05701FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.12
BANK OF AMERICA	05898LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	2.12
BANK OF AMERICA	05565DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.13
BANK OF AMERICA	05934STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	2.13
BANK OF AMERICA	04980PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	2.14
BANK OF AMERICA	04798JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.15
BANK OF AMERICA	06306HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	2.15
BANK OF AMERICA	03502SALTY DOG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.16
BANK OF AMERICA	04272LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05390CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.17
BANK OF AMERICA	04538MICHAELS #1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.18
BANK OF AMERICA	05621STAPLS71003016030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	2.18
BANK OF AMERICA	06426JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.18
BANK OF AMERICA	03768LINDO MICHOACAN REST	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	2.19
BANK OF AMERICA	06133LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.19
BANK OF AMERICA	03535GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.20
BANK OF AMERICA	03998GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.20
BANK OF AMERICA	04581LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.20
BANK OF AMERICA	05928PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.20
BANK OF AMERICA	06028OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.20
BANK OF AMERICA	04378OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.21
BANK OF AMERICA	05109STAPLS6823047285000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	2.21
BANK OF AMERICA	04773LANSING BP CHAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.22
BANK OF AMERICA	05386FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.22
BANK OF AMERICA	05863CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.23
BANK OF AMERICA	05461STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.25
BANK OF AMERICA	05776J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.25
BANK OF AMERICA	05917MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.25
BANK OF AMERICA	04412CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	2.27
BANK OF AMERICA	04832AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.27
BANK OF AMERICA	04631COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.28
BANK OF AMERICA	05745PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.28
BANK OF AMERICA	04697LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.29
BANK OF AMERICA	04173LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	2.30
BANK OF AMERICA	04674CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.30
BANK OF AMERICA	06531C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.30
BANK OF AMERICA	05626WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.32
BANK OF AMERICA	06155STAPLS71005607790000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.32
BANK OF AMERICA	04897CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05785WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.33
BANK OF AMERICA	05438PUBLIX #824	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	2.34
BANK OF AMERICA	05649STAPLS71002874780000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	2.35
BANK OF AMERICA	05842CARPENTIER	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	2.35
BANK OF AMERICA	04465LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.36
BANK OF AMERICA	04748NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.36
BANK OF AMERICA	04788WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	2.36
BANK OF AMERICA	06151PIGGLY WIGGLY 017	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	2.36
BANK OF AMERICA	04609WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.37
BANK OF AMERICA	04719ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.38
BANK OF AMERICA	05171STAPLS70991827980000	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	2.38
BANK OF AMERICA	05507STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.38
BANK OF AMERICA	04577LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.39
BANK OF AMERICA	05911WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.39
BANK OF AMERICA	03684LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.40
BANK OF AMERICA	05398ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.40
BANK OF AMERICA	04660PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.41
BANK OF AMERICA	05757FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.41
BANK OF AMERICA	05045NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.42
BANK OF AMERICA	04914NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.44
BANK OF AMERICA	05475THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.44
BANK OF AMERICA	04006LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.45
BANK OF AMERICA	05037NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.45
BANK OF AMERICA	05661LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.46
BANK OF AMERICA	04387THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.47
BANK OF AMERICA	04586DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.47
BANK OF AMERICA	04990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.47
BANK OF AMERICA	04232SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	06/13/2013	2.48
BANK OF AMERICA	06357OFFICEMAX CT IN#5830	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.49
BANK OF AMERICA	06388LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03508SUBWAY CENTRAL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	2.50
BANK OF AMERICA	03612SUBWAY CENTRAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.50
BANK OF AMERICA	03631SUBWAY CENTRAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.50
BANK OF AMERICA	03659SUBWAY CENTRAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.50
BANK OF AMERICA	03711SUBWAY CENTRAL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	2.50
BANK OF AMERICA	03754SUBWAY CENTRAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.50
BANK OF AMERICA	03782SUBWAY CENTRAL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	2.50
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.50
BANK OF AMERICA	03775HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.52
BANK OF AMERICA	04803DUNKIN #332789 Q	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.52
BANK OF AMERICA	03686CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.53
BANK OF AMERICA	05984JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.53
BANK OF AMERICA	03749JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.54
BANK OF AMERICA	04432STAPLES 001158	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.54
BANK OF AMERICA	04929FACTORY CARD OUTLET	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.55
BANK OF AMERICA	05048OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.55
BANK OF AMERICA	05194NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	05361LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	05450BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	05519WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.55
BANK OF AMERICA	05625HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	05770STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	06088STAPLS71004783590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.55
BANK OF AMERICA	05260KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.56
BANK OF AMERICA	03868GULLAH CUISINE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	2.57
BANK OF AMERICA	04869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.57
BANK OF AMERICA	05001STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.57
BANK OF AMERICA	05090LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.57
BANK OF AMERICA	06343WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.57
BANK OF AMERICA	04547WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	2.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05184PUBLIX #1081	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.58
BANK OF AMERICA	03509STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.59
BANK OF AMERICA	03594STAPLS9239893049000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.59
BANK OF AMERICA	04107KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.59
BANK OF AMERICA	05603CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.59
BANK OF AMERICA	05763WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.59
BANK OF AMERICA	06390BI-LO 726	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.59
BANK OF AMERICA	06293LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.60
BANK OF AMERICA	04053STAPLS70995765720000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.62
BANK OF AMERICA	04553SELLARS HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.62
BANK OF AMERICA	03907HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.64
BANK OF AMERICA	06301STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/13/2013	2.64
BANK OF AMERICA	06052KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.65
BANK OF AMERICA	05618SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.66
BANK OF AMERICA	03513WAL-MART #0628	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.67
BANK OF AMERICA	03981PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.67
BANK OF AMERICA	04599OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.67
BANK OF AMERICA	05274LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	2.67
BANK OF AMERICA	06394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.67
BANK OF AMERICA	03801LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.68
BANK OF AMERICA	04777SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.68
BANK OF AMERICA	04933OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.68
BANK OF AMERICA	06324STAPLS71006269250000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.68
BANK OF AMERICA	04007WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	2.70
BANK OF AMERICA	05215WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.72
BANK OF AMERICA	05629OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	2.72
BANK OF AMERICA	05810EAST BAY DELI	BURKE HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	2.72
BANK OF AMERICA	06350THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.72
BANK OF AMERICA	06323WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.73
BANK OF AMERICA	04051WAL-MART #0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04234BOSTON TAXI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	2.75
BANK OF AMERICA	05586OFFICEMAX CT IN#4538	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.75
BANK OF AMERICA	03697STAPLS01147155950000	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.76
BANK OF AMERICA	05632PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.76
BANK OF AMERICA	05424EAST BAY DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2.77
BANK OF AMERICA	05449CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.77
BANK OF AMERICA	04385PANERA BREAD #4381	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/13/2013	2.78
BANK OF AMERICA	06105STAPLS71004736270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	2.79
BANK OF AMERICA	03899BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	2.80
BANK OF AMERICA	05453STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.80
BANK OF AMERICA	04147JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.81
BANK OF AMERICA	04450WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.81
BANK OF AMERICA	06414STAPLS71006507180000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.81
BANK OF AMERICA	05191LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	2.82
BANK OF AMERICA	06125THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.82
BANK OF AMERICA	03682LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.83
BANK OF AMERICA	05587ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.83
BANK OF AMERICA	06533NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.83
BANK OF AMERICA	06334KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.84
BANK OF AMERICA	03529STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.86
BANK OF AMERICA	06097STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.86
BANK OF AMERICA	06457STAPLS71007276150000	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	2.86
BANK OF AMERICA	04218WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.87
BANK OF AMERICA	06009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.88
BANK OF AMERICA	05758DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	2.89
BANK OF AMERICA	05821STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.89
BANK OF AMERICA	05848PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.90
BANK OF AMERICA	04977WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.91
BANK OF AMERICA	05263HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.91
BANK OF AMERICA	06341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03886LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.92
BANK OF AMERICA	04435STAPLS70997288520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.92
BANK OF AMERICA	05350LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.94
BANK OF AMERICA	05774WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.96
BANK OF AMERICA	03920WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.97
BANK OF AMERICA	06257WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2.97
BANK OF AMERICA	04806FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.98
BANK OF AMERICA	04928ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2.98
BANK OF AMERICA	05791BATTERIES PLUS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.99
BANK OF AMERICA	06179WAL-MART #2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2.99
BANK OF AMERICA	03720PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	3.00
BANK OF AMERICA	04370MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.00
BANK OF AMERICA	06351BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.01
BANK OF AMERICA	06471FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.01
BANK OF AMERICA	04920WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.03
BANK OF AMERICA	06165THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.03
BANK OF AMERICA	03747OHANA HOUSE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	3.04
BANK OF AMERICA	04064WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	3.04
BANK OF AMERICA	04345STAPLS01148765290000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	3.04
BANK OF AMERICA	04752STAPLS01149699930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.04
BANK OF AMERICA	04791OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.05
BANK OF AMERICA	03645DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.06
BANK OF AMERICA	04923HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.06
BANK OF AMERICA	05229ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.06
BANK OF AMERICA	06113TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.06
BANK OF AMERICA	04460STAPLS70997776680000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.07
BANK OF AMERICA	04623C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.07
BANK OF AMERICA	04988STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.08
BANK OF AMERICA	05103WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	3.10
BANK OF AMERICA	06279STAPLS01153156510000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04283TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	3.13
BANK OF AMERICA	05462MOORE MEDICAL LLC WE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.13
BANK OF AMERICA	04958WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.14
BANK OF AMERICA	05023OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	3.14
BANK OF AMERICA	05376BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.15
BANK OF AMERICA	03722CADILLAC RANCH - DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	3.16
BANK OF AMERICA	04017CHARLESTON INT843010	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	3.17
BANK OF AMERICA	05167NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.18
BANK OF AMERICA	06448QUALITY SUITES ROCKV	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.18
BANK OF AMERICA	03667LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	3.19
BANK OF AMERICA	05619VERIZON WRLS 07023-0	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	3.19
BANK OF AMERICA	03640LEGAL SEA FOODS #028	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	3.20
BANK OF AMERICA	04221LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.20
BANK OF AMERICA	04311TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.20
BANK OF AMERICA	03838ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.22
BANK OF AMERICA	04541PARTY CITY #373	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.22
BANK OF AMERICA	04669WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.22
BANK OF AMERICA	04763STAPLS01149699930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.23
BANK OF AMERICA	05282LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.23
BANK OF AMERICA	05256LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.24
BANK OF AMERICA	03827LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.25
BANK OF AMERICA	06156STAPLS71004653850020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.25
BANK OF AMERICA	04301JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.27
BANK OF AMERICA	05707CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	3.27
BANK OF AMERICA	03961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.28
BANK OF AMERICA	04686SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.29
BANK OF AMERICA	05471WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.29
BANK OF AMERICA	06338JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.31
BANK OF AMERICA	06499OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	3.31
BANK OF AMERICA	03676JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04096USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	3.32
BANK OF AMERICA	05602PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	3.33
BANK OF AMERICA	06005LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	3.33
BANK OF AMERICA	03926POTBELLY 198	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	3.34
BANK OF AMERICA	06429CRACKER BARREL #678	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.34
BANK OF AMERICA	04133CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.35
BANK OF AMERICA	05326DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	3.35
BANK OF AMERICA	04670WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.36
BANK OF AMERICA	05803A & R SHEETMETAL WOR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.37
BANK OF AMERICA	05379WAL-MART #0628	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.38
BANK OF AMERICA	04946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.39
BANK OF AMERICA	06210LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.39
BANK OF AMERICA	03516CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	3.40
BANK OF AMERICA	03781CHARLESTON INT843010	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	3.40
BANK OF AMERICA	04283TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	3.40
BANK OF AMERICA	04626STAPLS70998188360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.40
BANK OF AMERICA	05483LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.40
BANK OF AMERICA	05709DUNKIN #301850 Q	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	3.40
BANK OF AMERICA	05807LOTUS FLOWER LLC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.40
BANK OF AMERICA	05940STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.40
BANK OF AMERICA	06377HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.40
BANK OF AMERICA	04934WAL-MART #3367	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	3.41
BANK OF AMERICA	05051HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.42
BANK OF AMERICA	04317STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.43
BANK OF AMERICA	06089PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.44
BANK OF AMERICA	05990STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	3.45
BANK OF AMERICA	05581STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/13/2013	3.47
BANK OF AMERICA	06264STAPLS71006059800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.47
BANK OF AMERICA	05457STAPLS71002149010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.48
BANK OF AMERICA	04655MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03604THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.53
BANK OF AMERICA	04158LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.53
BANK OF AMERICA	04362CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	3.53
BANK OF AMERICA	06248STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.54
BANK OF AMERICA	04692LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.56
BANK OF AMERICA	05052DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.56
BANK OF AMERICA	05166CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	3.57
BANK OF AMERICA	05946LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.57
BANK OF AMERICA	03601CADILLAC RANCH - DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	3.58
BANK OF AMERICA	04248WALGREENS #6075	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/13/2013	3.58
BANK OF AMERICA	04858PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.59
BANK OF AMERICA	04151STAPLS01148523340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	3.62
BANK OF AMERICA	05658STAPLS01151570640000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	3.62
BANK OF AMERICA	04438CHARLESTON INT843010	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.63
BANK OF AMERICA	04991HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	3.64
BANK OF AMERICA	05612STAPLS71002900090000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.64
BANK OF AMERICA	106-AWAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.64
BANK OF AMERICA	106-AWAL-MART #4384	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.64
BANK OF AMERICA	06467STAPLS01151570650000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	3.65
BANK OF AMERICA	04228NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.66
BANK OF AMERICA	05722MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	3.68
BANK OF AMERICA	06103PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.68
BANK OF AMERICA	06230LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.69
BANK OF AMERICA	03700LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.73
BANK OF AMERICA	04086ALL AMERICAN AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.73
BANK OF AMERICA	05891LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.73
BANK OF AMERICA	06302OFFICEMAX CT IN#5832	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.73
BANK OF AMERICA	05915WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.75
BANK OF AMERICA	05200WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	3.76
BANK OF AMERICA	05371LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05672DOMINO'S 5657	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.78
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.78
BANK OF AMERICA	04678SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.79
BANK OF AMERICA	05742NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.79
BANK OF AMERICA	06060STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.79
BANK OF AMERICA	05612STAPLS71002900090000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	3.80
BANK OF AMERICA	04371BED BATH & BEYOND #2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.82
BANK OF AMERICA	06169OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	3.82
BANK OF AMERICA	04137HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.83
BANK OF AMERICA	06273PALMETTO AWARDS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.83
BANK OF AMERICA	06434LOWCOUNTRY GRAD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	3.83
BANK OF AMERICA	06129OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.84
BANK OF AMERICA	04217LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.86
BANK OF AMERICA	05026PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.86
BANK OF AMERICA	05366AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.86
BANK OF AMERICA	06461CHARLESTON COLLECTIO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.88
BANK OF AMERICA	04280STAPLS70996889750000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	3.89
BANK OF AMERICA	06055BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.89
BANK OF AMERICA	04831WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.91
BANK OF AMERICA	05733DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.91
BANK OF AMERICA	05843DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.91
BANK OF AMERICA	03897CRACKER BARREL #248	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	3.92
BANK OF AMERICA	04013WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.92
BANK OF AMERICA	05429WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	3.95
BANK OF AMERICA	06378EAST BAY DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	3.95
BANK OF AMERICA	03940STAPLS70994885390000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.96
BANK OF AMERICA	04261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.98
BANK OF AMERICA	04871WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.98
BANK OF AMERICA	06110BLUEWATER #18	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	3.98
BANK OF AMERICA	05257TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	3.99

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BANK OF AMERICA	03521SHERATON HOTELS COMM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.00
BANK OF AMERICA	04049DOLRTREE 825 000082	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.00
BANK OF AMERICA	05928PUBLIX #1081	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.00
BANK OF AMERICA	06292KOHL'S #1416	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	4.01
BANK OF AMERICA	04035STAPLS70995854300000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.03
BANK OF AMERICA	05417AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	4.03
BANK OF AMERICA	05481AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	4.03
BANK OF AMERICA	05585KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.03
BANK OF AMERICA	04238DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.04
BANK OF AMERICA	05933LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	4.04
BANK OF AMERICA	06110BLUEWATER #18	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.04
BANK OF AMERICA	06363LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.04
BANK OF AMERICA	04632STAPLS70998188360000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.06
BANK OF AMERICA	03591STAPLS70993921260000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	4.07
BANK OF AMERICA	04952HARRIS TEETER #0028	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	4.08
BANK OF AMERICA	04984OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.08
BANK OF AMERICA	05969AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	4.08
BANK OF AMERICA	05668EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	4.10
BANK OF AMERICA	04628KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.11
BANK OF AMERICA	05919DOLRTREE 4328 000432	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.11
BANK OF AMERICA	04101SCOOTPAD CORP	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.12
BANK OF AMERICA	06417JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.12
BANK OF AMERICA	04494ROYALL ACE HARDWARE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.14
BANK OF AMERICA	03748STAPLES 001082	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.15
BANK OF AMERICA	04917FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.15
BANK OF AMERICA	05951LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.15
BANK OF AMERICA	03909RGS Pay	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.16
BANK OF AMERICA	04041OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.16
BANK OF AMERICA	04223STAPLS9240103659000	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.16
BANK OF AMERICA	04321KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.17

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BANK OF AMERICA	04918TARGET 000139	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.17
BANK OF AMERICA	05406PAPA ZUZU	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	4.17
BANK OF AMERICA	05580KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.17
BANK OF AMERICA	05895HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.17
BANK OF AMERICA	03546FOOD LION #2532	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.18
BANK OF AMERICA	04087WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.18
BANK OF AMERICA	05827DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.18
BANK OF AMERICA	05942LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.18
BANK OF AMERICA	06326STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	4.18
BANK OF AMERICA	06370THE HOME DEPOT 1103	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.18
BANK OF AMERICA	06087C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.19
BANK OF AMERICA	06168WAL-MART #0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.19
BANK OF AMERICA	04343STAPLS70997691220000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.20
BANK OF AMERICA	06272STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/13/2013	4.21
BANK OF AMERICA	03973AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.22
BANK OF AMERICA	04257CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.22
BANK OF AMERICA	04684LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.22
BANK OF AMERICA	04594USPS 451485955198020	HUNLEY PARK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/13/2013	4.24
BANK OF AMERICA	06107OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.24
BANK OF AMERICA	06229QUALITY SUITES ROCKV	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.24
BANK OF AMERICA	03948CORBINS HITCH SHOP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	04445VERIZON WRLS 07023-0	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	04679STAPLS70998188360000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	04704DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	05038ALTERMAN STUDIOS	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	06043WAL-MART #1748	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	4.25
BANK OF AMERICA	06389SWEETWATER CAFE II	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	4.25
BANK OF AMERICA	04136LEGAL SEA FOODS #028	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	06/13/2013	4.26
BANK OF AMERICA	05905WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.26
BANK OF AMERICA	04935MCDONALD'S F15241	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	4.27

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BANK OF AMERICA	05711STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	4.27
BANK OF AMERICA	03830CHEESECAKE -BOSTON	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	06/13/2013	4.28
BANK OF AMERICA	04423STAPLS01147591610000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	4.28
BANK OF AMERICA	04561LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	4.30
BANK OF AMERICA	04249LOWES #00497	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.31
BANK OF AMERICA	04097JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.32
BANK OF AMERICA	06393STAPLS71006594260000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	4.33
BANK OF AMERICA	05149PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.36
BANK OF AMERICA	06122KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.37
BANK OF AMERICA	04121BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.38
BANK OF AMERICA	05881FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	4.41
BANK OF AMERICA	03953TARGET 000139	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.42
BANK OF AMERICA	03925FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.43
BANK OF AMERICA	04170PUBLIX #1055	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.43
BANK OF AMERICA	04672OFFICE DEPOT #1214	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.43
BANK OF AMERICA	05532STAPLS01151246350000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.43
BANK OF AMERICA	05487KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.45
BANK OF AMERICA	05644LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.45
BANK OF AMERICA	03980PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.46
BANK OF AMERICA	04757THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.47
BANK OF AMERICA	03538WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.48
BANK OF AMERICA	04644UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.48
BANK OF AMERICA	05868OFFICE DEPOT #1214	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.48
BANK OF AMERICA	06253BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.48
BANK OF AMERICA	04003UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.50
BANK OF AMERICA	04603LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	4.50
BANK OF AMERICA	05416STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	4.50
BANK OF AMERICA	05511CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.52
BANK OF AMERICA	05828RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.52
BANK OF AMERICA	05682CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04874LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.54
BANK OF AMERICA	04611COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.56
BANK OF AMERICA	05314THE HOME DEPOT 1118	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	4.56
BANK OF AMERICA	04415NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.57
BANK OF AMERICA	06261CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.57
BANK OF AMERICA	04816HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.58
BANK OF AMERICA	06446KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.58
BANK OF AMERICA	05469TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.59
BANK OF AMERICA	04010AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.60
BANK OF AMERICA	06017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.60
BANK OF AMERICA	06320STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	4.60
BANK OF AMERICA	03823WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.63
BANK OF AMERICA	04436LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.64
BANK OF AMERICA	05306LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.64
BANK OF AMERICA	04861WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.65
BANK OF AMERICA	06072JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.67
BANK OF AMERICA	05425ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.69
BANK OF AMERICA	05033BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	4.72
BANK OF AMERICA	05089LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.72
BANK OF AMERICA	05566LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.73
BANK OF AMERICA	05972DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	4.76
BANK OF AMERICA	06182OFFICE MAX	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	4.76
BANK OF AMERICA	05879HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.79
BANK OF AMERICA	05955STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.80
BANK OF AMERICA	05840THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.81
BANK OF AMERICA	06127USPS 454420045298047	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	4.81
BANK OF AMERICA	05539JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.82
BANK OF AMERICA	06170OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.82
BANK OF AMERICA	04658STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.84
BANK OF AMERICA	03935WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04050DUNKIN #339702 Q	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	4.88
BANK OF AMERICA	04737LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	4.89
BANK OF AMERICA	04995THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.91
BANK OF AMERICA	04585TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	4.92
BANK OF AMERICA	04837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.92
BANK OF AMERICA	03927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.93
BANK OF AMERICA	04514UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.94
BANK OF AMERICA	03603LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.95
BANK OF AMERICA	06435STAPLS71004783590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.95
BANK OF AMERICA	05906KANGAROO EXP # 883	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/13/2013	4.98
BANK OF AMERICA	06305HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	4.98
BANK OF AMERICA	05070APL APPLE ITUNES STO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	4.99
BANK OF AMERICA	05160CARSON DELLOSA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.99
BANK OF AMERICA	05956ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	4.99
BANK OF AMERICA	06286WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	4.99
BANK OF AMERICA	03611SUBWAY CENTRAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	5.00
BANK OF AMERICA	03737DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.00
BANK OF AMERICA	03969PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.00
BANK OF AMERICA	04185PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.00
BANK OF AMERICA	05490WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.00
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.00
BANK OF AMERICA	04650MESCONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.01
BANK OF AMERICA	04040COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	5.02
BANK OF AMERICA	04838THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.02
BANK OF AMERICA	04327THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.03
BANK OF AMERICA	04576KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.03
BANK OF AMERICA	04105WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.04
BANK OF AMERICA	05036LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.04
BANK OF AMERICA	06455WESTBURY'S HARDWARE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.04
BANK OF AMERICA	04150USPS.COM CLICK661006	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	5.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04180USPS.COM CLICK661006	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	5.05
BANK OF AMERICA	04699LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	5.05
BANK OF AMERICA	05413WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	5.06
BANK OF AMERICA	04031STAPLS70995495590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.08
BANK OF AMERICA	04119STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.08
BANK OF AMERICA	04695LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.08
BANK OF AMERICA	04620STAPLS70998275540000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.09
BANK OF AMERICA	05285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.09
BANK OF AMERICA	06197WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	5.09
BANK OF AMERICA	03572DUNKIN #346712 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	5.10
BANK OF AMERICA	06010CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.10
BANK OF AMERICA	06051STAPLS71004653850000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.10
BANK OF AMERICA	06008KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.11
BANK OF AMERICA	04690DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	5.12
BANK OF AMERICA	05665STAPLS71002906040000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.13
BANK OF AMERICA	03769BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.14
BANK OF AMERICA	04194DUNKIN #339702 Q	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	5.18
BANK OF AMERICA	04153STAPLS70996161480000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.19
BANK OF AMERICA	06526THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.21
BANK OF AMERICA	05150WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.22
BANK OF AMERICA	04401BED BATH & BEYOND #5	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.23
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.25
BANK OF AMERICA	03903STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.26
BANK OF AMERICA	05188JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.26
BANK OF AMERICA	04416BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.27
BANK OF AMERICA	04126STAPLS70996156030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	5.28
BANK OF AMERICA	05088SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.29
BANK OF AMERICA	06381BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.29
BANK OF AMERICA	03562PAPA JOHN'S #0128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.30
BANK OF AMERICA	03582DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05368LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.30
BANK OF AMERICA	06099STAPLS71004597040000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.30
BANK OF AMERICA	03694LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.31
BANK OF AMERICA	05086NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.32
BANK OF AMERICA	05977KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.32
BANK OF AMERICA	04718PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.33
BANK OF AMERICA	05430KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.35
BANK OF AMERICA	04907WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.36
BANK OF AMERICA	05773FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.36
BANK OF AMERICA	06246LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	5.37
BANK OF AMERICA	05755CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.38
BANK OF AMERICA	03929AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.39
BANK OF AMERICA	03888BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.40
BANK OF AMERICA	04148LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.40
BANK OF AMERICA	05568PARTY CITY OF CHARLE	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.41
BANK OF AMERICA	04459CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.43
BANK OF AMERICA	04844BARNES & NOBLE #2915	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	5.44
BANK OF AMERICA	04033THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.46
BANK OF AMERICA	06527LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.46
BANK OF AMERICA	04889KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.47
BANK OF AMERICA	03744STAPLS70994415150000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.49
BANK OF AMERICA	03966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.49
BANK OF AMERICA	04106BI-LO 153	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	820 - WELLNESS GRANT MUSC	06/13/2013	5.49
BANK OF AMERICA	04876PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.49
BANK OF AMERICA	05276BIG LOTS STORES - #1	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	5.50
BANK OF AMERICA	05374STAPLS9240458689000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.52
BANK OF AMERICA	06312OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.52
BANK OF AMERICA	05053BATH & BODY WORKS 21	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.53
BANK OF AMERICA	05736UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.56
BANK OF AMERICA	05120BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06164KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.59
BANK OF AMERICA	03568USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	5.60
BANK OF AMERICA	05523WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.60
BANK OF AMERICA	05805LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	5.60
BANK OF AMERICA	03957JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.64
BANK OF AMERICA	06062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.65
BANK OF AMERICA	06247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.69
BANK OF AMERICA	06425CHARLESTON CANDY KIT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	5.70
BANK OF AMERICA	04805PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.71
BANK OF AMERICA	04155STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	5.72
BANK OF AMERICA	04730WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	5.74
BANK OF AMERICA	04446PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	5.75
BANK OF AMERICA	06135LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.75
BANK OF AMERICA	04689LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.77
BANK OF AMERICA	05013SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.78
BANK OF AMERICA	05492ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.78
BANK OF AMERICA	03630OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.80
BANK OF AMERICA	04601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.80
BANK OF AMERICA	04060STAPLS70995948010000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	5.82
BANK OF AMERICA	05324LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.85
BANK OF AMERICA	03596FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.88
BANK OF AMERICA	05435MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.88
BANK OF AMERICA	04078LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.89
BANK OF AMERICA	03949UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.90
BANK OF AMERICA	04220TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.90
BANK OF AMERICA	06022WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.91
BANK OF AMERICA	03489STAPLS70991574000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.92
BANK OF AMERICA	04927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.93
BANK OF AMERICA	05563RKO TOTAL GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	5.95
BANK OF AMERICA	06157KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06282SQ WILLIAM GREEN PR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	5.95
BANK OF AMERICA	06303WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.95
BANK OF AMERICA	03873AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.96
BANK OF AMERICA	04765NAPA AUTO 0024863	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.96
BANK OF AMERICA	03778CVS PHARMACY #7159 Q	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	5.97
BANK OF AMERICA	04258TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	5.98
BANK OF AMERICA	04486OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	5.99
BANK OF AMERICA	04953STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	6.04
BANK OF AMERICA	06039FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.08
BANK OF AMERICA	04025OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.09
BANK OF AMERICA	04579USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	6.11
BANK OF AMERICA	05012USPS 454020044298220	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.11
BANK OF AMERICA	04755STAPLS70999073370000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	6.12
BANK OF AMERICA	06158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.12
BANK OF AMERICA	04743DOLRTREE 3219 000321	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	6.14
BANK OF AMERICA	05249COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.14
BANK OF AMERICA	05790DOLRTREE 1153 000115	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	6.14
BANK OF AMERICA	05689STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.15
BANK OF AMERICA	03962USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	6.16
BANK OF AMERICA	03750THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.20
BANK OF AMERICA	05861STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.20
BANK OF AMERICA	05591STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.21
BANK OF AMERICA	05593UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.23
BANK OF AMERICA	04472STAPLS01148605280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.25
BANK OF AMERICA	05203SELLARS HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	6.25
BANK OF AMERICA	06319STAPLS01153139210000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.27
BANK OF AMERICA	06371STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	6.27
BANK OF AMERICA	04680CALLOWAY HOUSE INC	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.28
BANK OF AMERICA	04770GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.28
BANK OF AMERICA	04529KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04776STAPLS70996889750000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	6.29
BANK OF AMERICA	05504LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.29
BANK OF AMERICA	04085RENAISSANCE HOTELS F	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	6.32
BANK OF AMERICA	04198LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.33
BANK OF AMERICA	03716BERTUCCI'S #011	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	6.35
BANK OF AMERICA	03971C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.35
BANK OF AMERICA	06492FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	6.35
BANK OF AMERICA	05700DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	6.36
BANK OF AMERICA	04233CALLOWAY HOUSE INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.37
BANK OF AMERICA	05878LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.37
BANK OF AMERICA	03765BOND 45	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	6.39
BANK OF AMERICA	05076PAPA JOHN'S #1841	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	6.39
BANK OF AMERICA	05860PAPA JOHN'S #1841	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	6.39
BANK OF AMERICA	03757FLAT PATTIES- FELIPE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	6.40
BANK OF AMERICA	05287TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.40
BANK OF AMERICA	03895AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.41
BANK OF AMERICA	03795HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	6.42
BANK OF AMERICA	04074STAPLS70995534100000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.44
BANK OF AMERICA	03669OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	6.45
BANK OF AMERICA	04785LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.49
BANK OF AMERICA	05074BUCKSHOTS CARRY OUT	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	6.51
BANK OF AMERICA	04828STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.52
BANK OF AMERICA	03597STAPLS70993921260000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	6.53
BANK OF AMERICA	04205THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.54
BANK OF AMERICA	05958OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.54
BANK OF AMERICA	04857HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.55
BANK OF AMERICA	04787STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.59
BANK OF AMERICA	04865HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.59
BANK OF AMERICA	03511HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.60
BANK OF AMERICA	05841JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04399LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	6.65
BANK OF AMERICA	04065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.66
BANK OF AMERICA	05162PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.66
BANK OF AMERICA	05966SNPFINGERONLINEFOODO	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	06/13/2013	6.66
BANK OF AMERICA	03841TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	6.68
BANK OF AMERICA	04396STAPLS70997012950000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.68
BANK OF AMERICA	04129COMBOS NY PIZZA & DE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	6.70
BANK OF AMERICA	04534MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	6.72
BANK OF AMERICA	05866WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.72
BANK OF AMERICA	04906STAPLS01149946530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.75
BANK OF AMERICA	03849BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	6.78
BANK OF AMERICA	04293C SBARROS 122031	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	6.78
BANK OF AMERICA	06290SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.78
BANK OF AMERICA	03922BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.79
BANK OF AMERICA	05901RICOH USA, INC	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	6.79
BANK OF AMERICA	04271APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	6.80
BANK OF AMERICA	06427HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.80
BANK OF AMERICA	04002JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.81
BANK OF AMERICA	04591SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.84
BANK OF AMERICA	05620WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	6.84
BANK OF AMERICA	03637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.87
BANK OF AMERICA	03818AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.88
BANK OF AMERICA	03941CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.88
BANK OF AMERICA	04945STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.88
BANK OF AMERICA	06328SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.89
BANK OF AMERICA	04043NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.92
BANK OF AMERICA	04456PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.92
BANK OF AMERICA	05094NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.92
BANK OF AMERICA	05382EAST BAY DELI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	6.92
BANK OF AMERICA	03713OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04830SQ QUICKFOXES.COM	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	6.96
BANK OF AMERICA	04488WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	6.97
BANK OF AMERICA	04430C SBARROS 122031	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	6.98
BANK OF AMERICA	04570KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.98
BANK OF AMERICA	04834FOOD LION #1420	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	6.98
BANK OF AMERICA	03863HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.99
BANK OF AMERICA	05764SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.99
BANK OF AMERICA	05971SSI CLASSROOM DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	6.99
BANK OF AMERICA	03666EXPEDIA Sales Final	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	06/13/2013	7.00
BANK OF AMERICA	04160KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.02
BANK OF AMERICA	05015Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	7.03
BANK OF AMERICA	04824STAPLS70999067780000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.04
BANK OF AMERICA	05304LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.04
BANK OF AMERICA	05396CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.04
BANK OF AMERICA	05404STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	7.04
BANK OF AMERICA	06032OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.04
BANK OF AMERICA	04056STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.05
BANK OF AMERICA	04638MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.06
BANK OF AMERICA	03570STAPLS70994080570000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	7.07
BANK OF AMERICA	04289NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.07
BANK OF AMERICA	03835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.10
BANK OF AMERICA	05118DOLRTREE 1153 000115	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.10
BANK OF AMERICA	05888LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	7.10
BANK OF AMERICA	03881UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.11
BANK OF AMERICA	05908UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.11
BANK OF AMERICA	04110BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	7.14
BANK OF AMERICA	05870KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.15
BANK OF AMERICA	04955DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	7.16
BANK OF AMERICA	05669GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.18
BANK OF AMERICA	03524BOND 45	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	7.19

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BANK OF AMERICA	05420BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	7.19
BANK OF AMERICA	05192STAPLS01149344280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.20
BANK OF AMERICA	04867STAPLS01149558390000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.23
BANK OF AMERICA	04700THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.24
BANK OF AMERICA	03779ARAMARK FENWAY PARK	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	7.25
BANK OF AMERICA	04648PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.25
BANK OF AMERICA	04549SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	7.26
BANK OF AMERICA	05510PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	7.28
BANK OF AMERICA	04383N3 BURGER KING300320	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	7.29
BANK OF AMERICA	04511RENAISSANCE HOTELS F	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	7.30
BANK OF AMERICA	05691OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.31
BANK OF AMERICA	03802TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.32
BANK OF AMERICA	06468STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.32
BANK OF AMERICA	05002THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.33
BANK OF AMERICA	04039LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.36
BANK OF AMERICA	04729STAPLS70998105020000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.37
BANK OF AMERICA	03796CHEESECAKE WASHINGTON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	7.40
BANK OF AMERICA	03846HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.40
BANK OF AMERICA	05235LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	7.41
BANK OF AMERICA	05308WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.44
BANK OF AMERICA	04109OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.45
BANK OF AMERICA	03883AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.47
BANK OF AMERICA	04397FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.48
BANK OF AMERICA	06185FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	7.51
BANK OF AMERICA	04826THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.52
BANK OF AMERICA	03753KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.53
BANK OF AMERICA	03984LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.54
BANK OF AMERICA	04481N3 BURGER KING300320	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	7.57
BANK OF AMERICA	06233NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.57
BANK OF AMERICA	04113AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04975LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.65
BANK OF AMERICA	05998HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.65
BANK OF AMERICA	06382NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.65
BANK OF AMERICA	05880KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.72
BANK OF AMERICA	04131STAPLS01148489840000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.75
BANK OF AMERICA	05636PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	7.76
BANK OF AMERICA	05482YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	7.77
BANK OF AMERICA	04584DOLRTREE 1307 000130	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	7.84
BANK OF AMERICA	05509OFFICE DEPOT #2002	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.84
BANK OF AMERICA	06190LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.84
BANK OF AMERICA	04156FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.85
BANK OF AMERICA	04875WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.86
BANK OF AMERICA	05560NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.86
BANK OF AMERICA	0386676	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	7.90
BANK OF AMERICA	05165STAPLS71000204260000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.94
BANK OF AMERICA	05435MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	7.94
BANK OF AMERICA	04093BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.95
BANK OF AMERICA	04936GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.95
BANK OF AMERICA	06225LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.96
BANK OF AMERICA	06345DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.96
BANK OF AMERICA	04854ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.97
BANK OF AMERICA	05092UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.97
BANK OF AMERICA	04992WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	7.98
BANK OF AMERICA	06391SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.98
BANK OF AMERICA	04571PIZZA HUT 13753	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	7.99
BANK OF AMERICA	04904AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.99
BANK OF AMERICA	05976OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	7.99
BANK OF AMERICA	06209STAPLS71005182400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	7.99
BANK OF AMERICA	06224STAPLS71005181930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	7.99
BANK OF AMERICA	06503DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	7.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04592WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.00
BANK OF AMERICA	04954WWW.DICKSSPORTNGGOOD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	8.00
BANK OF AMERICA	06206HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.00
BANK OF AMERICA	04862JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.02
BANK OF AMERICA	04290STAPLS70997691220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.03
BANK OF AMERICA	04767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.04
BANK OF AMERICA	06423USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	8.04
BANK OF AMERICA	06458JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.04
BANK OF AMERICA	04444STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.05
BANK OF AMERICA	04744WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	8.06
BANK OF AMERICA	03921WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.07
BANK OF AMERICA	04166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.07
BANK OF AMERICA	05297LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.08
BANK OF AMERICA	04829USPS.COM CLICK661006	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	8.10
BANK OF AMERICA	03693KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.17
BANK OF AMERICA	04152STAPLS70996156030000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	8.19
BANK OF AMERICA	04709ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.20
BANK OF AMERICA	04851ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.25
BANK OF AMERICA	05548STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.25
BANK OF AMERICA	04024LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	8.26
BANK OF AMERICA	03739LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.27
BANK OF AMERICA	04014HEAVENLY BURGERS LLC	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.27
BANK OF AMERICA	04539WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.30
BANK OF AMERICA	04717SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.30
BANK OF AMERICA	05576JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	8.30
BANK OF AMERICA	05775JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	8.30
BANK OF AMERICA	05738STAPLS71003233230000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	8.32
BANK OF AMERICA	04323STAPLS70994575830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/13/2013	8.33
BANK OF AMERICA	04076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.34
BANK OF AMERICA	04528WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05656PUBLIX #1145	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	8.38
BANK OF AMERICA	05004LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.40
BANK OF AMERICA	04764LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.42
BANK OF AMERICA	05286WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.44
BANK OF AMERICA	06368LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.44
BANK OF AMERICA	04138BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.48
BANK OF AMERICA	03581BOJANGLES 701 058070	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	8.49
BANK OF AMERICA	03767BOJANGLES 701 058070	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	8.49
BANK OF AMERICA	05856STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.49
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.49
BANK OF AMERICA	03536PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	03762DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	05609DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	05614DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	05617STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	06026RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	06490OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.50
BANK OF AMERICA	03970TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.51
BANK OF AMERICA	04022AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.56
BANK OF AMERICA	06018LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.58
BANK OF AMERICA	06126HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	8.58
BANK OF AMERICA	03826INFLIGHT US AIRWAYS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	8.59
BANK OF AMERICA	04782OFFICEMAX CT IN#3081	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	8.60
BANK OF AMERICA	05367SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.61
BANK OF AMERICA	04879WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	8.62
BANK OF AMERICA	05185DOMINO'S 5659	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	8.66
BANK OF AMERICA	06194STAPLS9240712020000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.66
BANK OF AMERICA	05197FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	8.68
BANK OF AMERICA	05721STAPLS01151246350020	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.69
BANK OF AMERICA	03643USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	8.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04368LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.72
BANK OF AMERICA	06029RADIOSHACK COR001879	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.75
BANK OF AMERICA	05230OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.78
BANK OF AMERICA	04633THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.81
BANK OF AMERICA	03884AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.85
BANK OF AMERICA	04895CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.86
BANK OF AMERICA	05003STAPLS71000838770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.86
BANK OF AMERICA	03944OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.89
BANK OF AMERICA	04961OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.91
BANK OF AMERICA	04210FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.92
BANK OF AMERICA	03566STAPLS70994543730000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	8.93
BANK OF AMERICA	06256CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	8.93
BANK OF AMERICA	06284CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	8.93
BANK OF AMERICA	04161COMBOS NY PIZZA & DE	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	8.94
BANK OF AMERICA	04273WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.94
BANK OF AMERICA	04880LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.94
BANK OF AMERICA	05454BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	8.95
BANK OF AMERICA	06491C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.95
BANK OF AMERICA	04720RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.96
BANK OF AMERICA	05491SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.97
BANK OF AMERICA	05639ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.99
BANK OF AMERICA	05875BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	8.99
BANK OF AMERICA	06065STAPLS70998275540000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.00
BANK OF AMERICA	03552STAPLS01147165720000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	9.01
BANK OF AMERICA	05071HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	9.01
BANK OF AMERICA	05735SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.01
BANK OF AMERICA	04277THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.02
BANK OF AMERICA	05495LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	9.03
BANK OF AMERICA	03784STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.04
BANK OF AMERICA	04772STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05728BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	9.09
BANK OF AMERICA	05699OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.10
BANK OF AMERICA	06066LOWES #00358	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	9.12
BANK OF AMERICA	03691SC.GOV	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.14
BANK OF AMERICA	03709SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	9.14
BANK OF AMERICA	05451SC.GOV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.14
BANK OF AMERICA	04171STAPLS70996564940000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	9.15
BANK OF AMERICA	06013DOLRTREE 3219 000321	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/13/2013	9.17
BANK OF AMERICA	04526PIZZA HUT 17623	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	9.18
BANK OF AMERICA	05195TLF CREECHS FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	9.18
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.18
BANK OF AMERICA	05706WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	9.20
BANK OF AMERICA	04713GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.24
BANK OF AMERICA	03760OFFICE MAX	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.25
BANK OF AMERICA	03699STAPLS9239919110000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.26
BANK OF AMERICA	05793FOOD LION #2532	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	9.28
BANK OF AMERICA	06073DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	9.28
BANK OF AMERICA	06205DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	9.28
BANK OF AMERICA	06413LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.29
BANK OF AMERICA	05145STAPLS71001056100000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.30
BANK OF AMERICA	06187Amazon Services-Kind	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.32
BANK OF AMERICA	05800BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.34
BANK OF AMERICA	05493PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.36
BANK OF AMERICA	05500WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.36
BANK OF AMERICA	04140PIGGLY WIGGLY 043	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.38
BANK OF AMERICA	05705BUSINESS EDUCATION P	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.38
BANK OF AMERICA	05808EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.38
BANK OF AMERICA	06131AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	9.41
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.42
BANK OF AMERICA	06271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04996PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.43
BANK OF AMERICA	03681FLAT PATTIES- FELIPE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	9.45
BANK OF AMERICA	05372BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.46
BANK OF AMERICA	03896PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.48
BANK OF AMERICA	04061LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.48
BANK OF AMERICA	04482STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.48
BANK OF AMERICA	04593GLIDDEN PROFESSIONAL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.52
BANK OF AMERICA	05181POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	9.52
BANK OF AMERICA	05175LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.55
BANK OF AMERICA	04653SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.56
BANK OF AMERICA	04313TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.57
BANK OF AMERICA	06288CITADEL MALL STADIUM	BAPTIST HILL HIGH	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.60
BANK OF AMERICA	04358STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.62
BANK OF AMERICA	05876SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.66
BANK OF AMERICA	06064STAPLS71004835870000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.66
BANK OF AMERICA	04089WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	9.69
BANK OF AMERICA	05751STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.69
BANK OF AMERICA	06496STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.69
BANK OF AMERICA	04325BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	9.72
BANK OF AMERICA	06396PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	9.73
BANK OF AMERICA	03894STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.78
BANK OF AMERICA	05859JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.83
BANK OF AMERICA	03707LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.86
BANK OF AMERICA	06522THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.87
BANK OF AMERICA	04077GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.89
BANK OF AMERICA	05172POTBELLY 189	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	9.90
BANK OF AMERICA	05643NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.90
BANK OF AMERICA	03493OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	9.91
BANK OF AMERICA	04552HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.91
BANK OF AMERICA	03609LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04268OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.94
BANK OF AMERICA	05824OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	9.94
BANK OF AMERICA	04242FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	9.95
BANK OF AMERICA	05902ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.96
BANK OF AMERICA	04790WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	9.97
BANK OF AMERICA	04116LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	04443SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	04619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	05501HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	06160SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	06244PIGGLY WIGGLY 001	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	9.98
BANK OF AMERICA	03669OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	9.99
BANK OF AMERICA	04646APL APPLE ITUNES STO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	9.99
BANK OF AMERICA	05772WAL-MART #0632	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	9.99
BANK OF AMERICA	03587LAZ PARKING 640600	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	10.00
BANK OF AMERICA	03592DOLLAR-GENERAL #1600	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.00
BANK OF AMERICA	03758SUBWAY HARVARD	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	10.00
BANK OF AMERICA	03776LAZ PARKING 640600	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	10.00
BANK OF AMERICA	05642JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	10.00
BANK OF AMERICA	05777JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	10.00
BANK OF AMERICA	05783D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	10.00
BANK OF AMERICA	06093STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.00
BANK OF AMERICA	06231PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	10.00
BANK OF AMERICA	04979LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	10.02
BANK OF AMERICA	05737OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.02
BANK OF AMERICA	03912CHEESECAKE -BOSTON	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.03
BANK OF AMERICA	06085STAPLS71004647470000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.03
BANK OF AMERICA	04556PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.04
BANK OF AMERICA	03798RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	10.05
BANK OF AMERICA	04509MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06162PAPER PARTY AND MORE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	10.09
BANK OF AMERICA	05170WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/13/2013	10.11
BANK OF AMERICA	06003LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.11
BANK OF AMERICA	06347STAPLS71005987670000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.11
BANK OF AMERICA	04722STAPLS70991826070000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.13
BANK OF AMERICA	05153HARRIS TEETER #0277	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	06/13/2013	10.13
BANK OF AMERICA	03629KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.15
BANK OF AMERICA	05302MICHAELS #1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.16
BANK OF AMERICA	06238ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	10.16
BANK OF AMERICA	05250HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.17
BANK OF AMERICA	03817LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.18
BANK OF AMERICA	04550THE UPS STORE 3069	BURKE COMMUNITY ED	- POSTAGE	855 - COMMUNITY EDUCATION	06/13/2013	10.20
BANK OF AMERICA	04237NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.23
BANK OF AMERICA	05369CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.27
BANK OF AMERICA	06240WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.29
BANK OF AMERICA	06035PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	10.31
BANK OF AMERICA	05161PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	10.32
BANK OF AMERICA	04337NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.33
BANK OF AMERICA	06037STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.33
BANK OF AMERICA	06454THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.34
BANK OF AMERICA	04433THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.41
BANK OF AMERICA	05108LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.43
BANK OF AMERICA	04891WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.44
BANK OF AMERICA	05724SCHOLASTIC BOOK FAIR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	10.46
BANK OF AMERICA	03540DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.48
BANK OF AMERICA	06163AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	10.48
BANK OF AMERICA	06044THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.49
BANK OF AMERICA	03626PEKING GOURMET	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	10.50
BANK OF AMERICA	03595STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	10.52
BANK OF AMERICA	06301STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	10.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05530LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.56
BANK OF AMERICA	05238MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	10.57
BANK OF AMERICA	04254USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	10.58
BANK OF AMERICA	06161DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.58
BANK OF AMERICA	05723WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.59
BANK OF AMERICA	03930236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.60
BANK OF AMERICA	03500PENDERS MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	10.61
BANK OF AMERICA	03977STAPLS01147847250000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.68
BANK OF AMERICA	04677HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.71
BANK OF AMERICA	04605WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	10.72
BANK OF AMERICA	04030WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	10.75
BANK OF AMERICA	05634STAPLS71002906040000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.76
BANK OF AMERICA	03997PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	10.79
BANK OF AMERICA	05439STAPLS71002296250000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	10.84
BANK OF AMERICA	05081DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/13/2013	10.85
BANK OF AMERICA	04530WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.86
BANK OF AMERICA	05201AMAZON MKTPLACE PMTS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	10.87
BANK OF AMERICA	06178HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.87
BANK OF AMERICA	05486STAPLS71002254280000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.88
BANK OF AMERICA	05373KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.89
BANK OF AMERICA	06191WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.89
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	10.89
BANK OF AMERICA	04392WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10.91
BANK OF AMERICA	04103WALGREENS #6075	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.00
BANK OF AMERICA	04330STAPLS70997602730000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/13/2013	11.00
BANK OF AMERICA	04020LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.04
BANK OF AMERICA	06147STAPLS71005113850000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	11.05
BANK OF AMERICA	06519STAPLS01153151910000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/13/2013	11.09
BANK OF AMERICA	05156STAPLS71000213470000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.10
BANK OF AMERICA	05623UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05965CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.14
BANK OF AMERICA	05867PARTY CITY #373	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	11.16
BANK OF AMERICA	06086STAPLS71004598180000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.16
BANK OF AMERICA	04328AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.17
BANK OF AMERICA	03600GUITAR CENTER #810	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.18
BANK OF AMERICA	05320USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	11.20
BANK OF AMERICA	05442BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.20
BANK OF AMERICA	05673STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.20
BANK OF AMERICA	03638LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	11.22
BANK OF AMERICA	04062AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.23
BANK OF AMERICA	04965FOOD LION #1691	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.34
BANK OF AMERICA	04827PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	11.35
BANK OF AMERICA	04157THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.37
BANK OF AMERICA	04357HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.37
BANK OF AMERICA	05016PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	11.37
BANK OF AMERICA	04144CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	11.46
BANK OF AMERICA	04402DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	11.46
BANK OF AMERICA	03620PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.48
BANK OF AMERICA	05799CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	11.48
BANK OF AMERICA	03939LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.50
BANK OF AMERICA	03569STAPLS70994536890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.53
BANK OF AMERICA	05426ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.53
BANK OF AMERICA	04711ADVANTAGE FORMS AND	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.54
BANK OF AMERICA	03815KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.55
BANK OF AMERICA	04351LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.56
BANK OF AMERICA	04997KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	11.56
BANK OF AMERICA	05499OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.56
BANK OF AMERICA	04139STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.58
BANK OF AMERICA	05124STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.58
BANK OF AMERICA	05513BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	11.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05641CHICK-FIL-A #01954	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	11.60
BANK OF AMERICA	04476JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.66
BANK OF AMERICA	05355DOLLAR-GENERAL #8376	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.66
BANK OF AMERICA	04178FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.70
BANK OF AMERICA	106-BWAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.73
BANK OF AMERICA	106-BWAL-MART #4384	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.73
BANK OF AMERICA	04376STAPLS70997783850000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.79
BANK OF AMERICA	05338Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	11.87
BANK OF AMERICA	06439PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	11.87
BANK OF AMERICA	04818BIG LOTS STORES - #1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.88
BANK OF AMERICA	03872BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.89
BANK OF AMERICA	05388WEST MUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	11.90
BANK OF AMERICA	06475COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	11.90
BANK OF AMERICA	03809FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	11.92
BANK OF AMERICA	05931WHOLESALE INDUSTRIAL	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	11.94
BANK OF AMERICA	04563BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.96
BANK OF AMERICA	05962TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	11.96
BANK OF AMERICA	04377N3 CARVEL ICE 300330	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	11.98
BANK OF AMERICA	04015SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	11.99
BANK OF AMERICA	04122PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	11.99
BANK OF AMERICA	05251TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	11.99
BANK OF AMERICA	04919DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	12.00
BANK OF AMERICA	05132DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.00
BANK OF AMERICA	06112Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.00
BANK OF AMERICA	04094STAPLS01148145400000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.05
BANK OF AMERICA	05761STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.05
BANK OF AMERICA	03824TEQUILA JACK'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.10
BANK OF AMERICA	05437JUS SPORTS	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	12.10
BANK OF AMERICA	04596HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.11
BANK OF AMERICA	03541MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	12.12

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BANK OF AMERICA	05319ECC DSS-Disc Sch Sup	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/13/2013	12.14
BANK OF AMERICA	05422KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.14
BANK OF AMERICA	05794CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	12.16
BANK OF AMERICA	06385STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	12.16
BANK OF AMERICA	04668DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.17
BANK OF AMERICA	06204KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	12.19
BANK OF AMERICA	04260MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	12.21
BANK OF AMERICA	04513STAPLS01148753400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.23
BANK OF AMERICA	05387NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.23
BANK OF AMERICA	06428LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	12.31
BANK OF AMERICA	06485TRICO LANDSCAPING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.32
BANK OF AMERICA	04707NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.33
BANK OF AMERICA	05750WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	12.33
BANK OF AMERICA	05553STAPLS01151246350000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.35
BANK OF AMERICA	05944PAYPAL BEDAZZLINBE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.38
BANK OF AMERICA	03837ISLANDS RESTAURANT 0	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.39
BANK OF AMERICA	04712JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.42
BANK OF AMERICA	04726JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	06/13/2013	12.43
BANK OF AMERICA	05681ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.45
BANK OF AMERICA	05653BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	12.46
BANK OF AMERICA	05924HD SUPPLY WATERWORKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.50
BANK OF AMERICA	04723STAPLS70998098500000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.51
BANK OF AMERICA	05505WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.51
BANK OF AMERICA	03862OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.58
BANK OF AMERICA	04253ZAXBY'S 27401 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	12.58
BANK OF AMERICA	04710MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	12.58
BANK OF AMERICA	05305FOOD LION #1198	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.59
BANK OF AMERICA	06402MARKET STREET SWEETS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	12.59
BANK OF AMERICA	03722CADILLAC RANCH - DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	12.60
BANK OF AMERICA	06463PAPA JOHN'S #4054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	12.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04512WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.61
BANK OF AMERICA	04913LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.61
BANK OF AMERICA	05231HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.65
BANK OF AMERICA	06203STAPLS9240712609000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.69
BANK OF AMERICA	04193PARADIES LONG BEACH	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.70
BANK OF AMERICA	03882CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.75
BANK OF AMERICA	03979CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.75
BANK OF AMERICA	04355OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.75
BANK OF AMERICA	04681DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	12.75
BANK OF AMERICA	06198OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.76
BANK OF AMERICA	06453BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	12.77
BANK OF AMERICA	03991HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.78
BANK OF AMERICA	04406WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.80
BANK OF AMERICA	03945AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	12.86
BANK OF AMERICA	06091AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	12.89
BANK OF AMERICA	03947STAPLS70994924530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.92
BANK OF AMERICA	04905WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.94
BANK OF AMERICA	03788ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	12.95
BANK OF AMERICA	06128LOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	12.97
BANK OF AMERICA	05797PARTY CITY #373	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	12.98
BANK OF AMERICA	05995AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	12.98
BANK OF AMERICA	03902HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.99
BANK OF AMERICA	04860HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.99
BANK OF AMERICA	04894ARMAND'S PIZZA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	12.99
BANK OF AMERICA	05168STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	12.99
BANK OF AMERICA	05180STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	12.99
BANK OF AMERICA	06174HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	12.99
BANK OF AMERICA	05365WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	13.00
BANK OF AMERICA	03641PAPA JOHN'S #1593	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.02
BANK OF AMERICA	04470PAPA JOHN'S #1593	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03653HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.03
BANK OF AMERICA	961-BSTAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	13.06
BANK OF AMERICA	05839STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.08
BANK OF AMERICA	04771LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.15
BANK OF AMERICA	05947OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	13.17
BANK OF AMERICA	04285ROYALL ACE HARDWARE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.21
BANK OF AMERICA	05552MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	13.24
BANK OF AMERICA	05238MICHAELS #9813	COMMUNITY OUTREACH - SUPPLIES	201 - TITLE I (84.010)	06/13/2013	13.25
BANK OF AMERICA	04998SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	13.26
BANK OF AMERICA	05567RADIO SHACK 001962	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.29
BANK OF AMERICA	05082DOLRTREE 3219 000321	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	13.31
BANK OF AMERICA	03926POTBELLY 198	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	13.36
BANK OF AMERICA	04784CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.36
BANK OF AMERICA	05926KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.38
BANK OF AMERICA	03520STAPLS70994007250000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.45
BANK OF AMERICA	05759MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.45
BANK OF AMERICA	05349THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.46
BANK OF AMERICA	06228FOOD LION #1326	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.49
BANK OF AMERICA	04141MARSHALLS #0128	WEST ASHLEY HIGH SCHOOL - SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	13.50
BANK OF AMERICA	04850NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.51
BANK OF AMERICA	04216LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.52
BANK OF AMERICA	06320STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/13/2013	13.52
BANK OF AMERICA	04243STAPLES 001158	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/13/2013	13.64
BANK OF AMERICA	06207SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.71
BANK OF AMERICA	05844STAPLS71003077540000	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.74
BANK OF AMERICA	05890CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	13.74
BANK OF AMERICA	04878STAPLS3144348339000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.80
BANK OF AMERICA	05920SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	13.80
BANK OF AMERICA	03942SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	13.81
BANK OF AMERICA	05112STAPLS71000381400000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.85

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BANK OF AMERICA	04727SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.86
BANK OF AMERICA	04753WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	13.86
BANK OF AMERICA	04843STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.86
BANK OF AMERICA	05061STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.90
BANK OF AMERICA	04780WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.92
BANK OF AMERICA	03845ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	13.93
BANK OF AMERICA	04130LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	13.96
BANK OF AMERICA	03719DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	14.00
BANK OF AMERICA	04425SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	14.00
BANK OF AMERICA	05862CHICK-FIL-A #02276	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	14.01
BANK OF AMERICA	05968MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.02
BANK OF AMERICA	05687PIGGLY WIGGLY 001	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.08
BANK OF AMERICA	06118ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.08
BANK OF AMERICA	04534MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	14.11
BANK OF AMERICA	05138FAMILY DOLLAR #5680	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.11
BANK OF AMERICA	04543Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.15
BANK OF AMERICA	05233WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	14.17
BANK OF AMERICA	05283PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.18
BANK OF AMERICA	06124TERVIS TUMBLER CORP	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	14.18
BANK OF AMERICA	06134WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	14.22
BANK OF AMERICA	04705HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.25
BANK OF AMERICA	06523WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.25
BANK OF AMERICA	03839TEQUILA JACK'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	14.29
BANK OF AMERICA	03601CADILLAC RANCH - DC	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	14.30
BANK OF AMERICA	03573BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.31
BANK OF AMERICA	06476OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.33
BANK OF AMERICA	06031AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	14.36
BANK OF AMERICA	03497STAPLS70993962350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.38
BANK OF AMERICA	05063THE HOOVE LLC CC	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	14.44
BANK OF AMERICA	05695LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	14.45

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BANK OF AMERICA	04520TARGET 000139	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	14.47
BANK OF AMERICA	05959OFFICE MAX	SCHOOL-WIDE ACCOUNTS - SUPPLIES	264 - TITLE III - ESOL	06/13/2013	14.48
BANK OF AMERICA	03829ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	14.49
BANK OF AMERICA	04500GOLDEN CORRAL 623	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	14.56
BANK OF AMERICA	04866STAPLS70998275540000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.57
BANK OF AMERICA	05741STAPLS71002874780020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	14.57
BANK OF AMERICA	05226WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.60
BANK OF AMERICA	05730JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.60
BANK OF AMERICA	04239LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.61
BANK OF AMERICA	06432THOMPSON TRUCKING CO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.62
BANK OF AMERICA	03633IN-N-OUT BURGER #133	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	14.65
BANK OF AMERICA	05159CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	14.67
BANK OF AMERICA	06067WAL-MART #3367	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.70
BANK OF AMERICA	04300SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.74
BANK OF AMERICA	04708NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.74
BANK OF AMERICA	04964WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.80
BANK OF AMERICA	06360CHARLESTON HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.80
BANK OF AMERICA	05152CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	14.81
BANK OF AMERICA	05708LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.82
BANK OF AMERICA	05754WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	14.82
BANK OF AMERICA	04532LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.84
BANK OF AMERICA	04308TRACTOR SUPPLY COMPA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.87
BANK OF AMERICA	04441JASON'S JUMPCASTLES	CHICORA ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/13/2013	14.87
BANK OF AMERICA	05674BI-LO 101	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	14.87
BANK OF AMERICA	04099BARNES&NOBLE COM	WANDO HIGH SCHOOL - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	14.88
BANK OF AMERICA	05022COOK & BOARDMAN INC	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	14.88
BANK OF AMERICA	05072LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.89
BANK OF AMERICA	05985STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	14.90
BANK OF AMERICA	06486CHICK-FIL-A #1882	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	14.93
BANK OF AMERICA	03492LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.95

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BANK OF AMERICA	05323JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.95
BANK OF AMERICA	05710KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.95
BANK OF AMERICA	03740BIO COMPANY INC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.97
BANK OF AMERICA	04774AUTOZONE #1020	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.97
BANK OF AMERICA	04842HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.97
BANK OF AMERICA	05127FEDEX 795779571899	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	14.98
BANK OF AMERICA	03602TOLLS WEST - PARKIN	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	15.00
BANK OF AMERICA	03644TOLLS WEST - PARKIN	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	15.00
BANK OF AMERICA	04448SHRED 360	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.00
BANK OF AMERICA	05176STAPLS71000204260000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.00
BANK OF AMERICA	05872HORST WHOLE FLORIST	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.00
BANK OF AMERICA	06346JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.00
BANK OF AMERICA	06441COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.00
BANK OF AMERICA	06501C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.03
BANK OF AMERICA	05472STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.06
BANK OF AMERICA	06520STAPLS71006527070000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	15.06
BANK OF AMERICA	04799CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	15.08
BANK OF AMERICA	03816BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	15.10
BANK OF AMERICA	03701WALMART.COM 80096665	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.12
BANK OF AMERICA	04645LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.15
BANK OF AMERICA	04661SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.16
BANK OF AMERICA	04318DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.18
BANK OF AMERICA	04419STAPLS70997776680000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.19
BANK OF AMERICA	05787LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	15.23
BANK OF AMERICA	05243UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.27
BANK OF AMERICA	03900STAPLS70995195760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.28
BANK OF AMERICA	05056WAL-MART #3367	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	15.28
BANK OF AMERICA	04251PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.30
BANK OF AMERICA	05357DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	15.35
BANK OF AMERICA	03743WALGREENS #7156	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03518STAPLS70994536890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.41
BANK OF AMERICA	05456CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.41
BANK OF AMERICA	03836OTG JFK T5 VENTURE,	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	15.42
BANK OF AMERICA	03714STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.44
BANK OF AMERICA	05245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.44
BANK OF AMERICA	05242WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	15.46
BANK OF AMERICA	05333UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.47
BANK OF AMERICA	06243LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.47
BANK OF AMERICA	03878BARNES&NOBLE COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	15.48
BANK OF AMERICA	06148NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.48
BANK OF AMERICA	05989WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.52
BANK OF AMERICA	05058BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.59
BANK OF AMERICA	05713THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.63
BANK OF AMERICA	05782STAPLS71003211540000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	15.63
BANK OF AMERICA	04725MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	15.70
BANK OF AMERICA	04637OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.72
BANK OF AMERICA	03702SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.74
BANK OF AMERICA	05268LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.74
BANK OF AMERICA	05345LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.74
BANK OF AMERICA	06478CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.75
BANK OF AMERICA	04471DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	15.76
BANK OF AMERICA	04652PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.77
BANK OF AMERICA	06090ROBERTS SUPPLY CO IN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.79
BANK OF AMERICA	04209STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.80
BANK OF AMERICA	05885SSI CLASSROOM DIRECT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.80
BANK OF AMERICA	03528RB-LONG BEACH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	15.86
BANK OF AMERICA	05588STAPLS01151570630000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	15.90
BANK OF AMERICA	05950AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	15.92
BANK OF AMERICA	05535WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.95
BANK OF AMERICA	05779J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	15.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04275LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	15.96
BANK OF AMERICA	05467AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	15.96
BANK OF AMERICA	05605NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.96
BANK OF AMERICA	06251HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	15.96
BANK OF AMERICA	06281HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	15.96
BANK OF AMERICA	06311HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	15.96
BANK OF AMERICA	06294THE HOME DEPOT 1103	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.97
BANK OF AMERICA	05978HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.98
BANK OF AMERICA	05293STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.99
BANK OF AMERICA	06507WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	15.99
BANK OF AMERICA	05288HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	16.00
BANK OF AMERICA	05836WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	16.00
BANK OF AMERICA	05020DOMINO'S 5656	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.01
BANK OF AMERICA	04372LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.11
BANK OF AMERICA	04963IF ITS PAPER - CHARL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	16.11
BANK OF AMERICA	04092NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.12
BANK OF AMERICA	05117THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.12
BANK OF AMERICA	03867SQ GAMEPLAY EXPRESS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.15
BANK OF AMERICA	04736PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	16.15
BANK OF AMERICA	06111PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.15
BANK OF AMERICA	06120DICK'S CLOTHING&SPOR	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.15
BANK OF AMERICA	05210C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.16
BANK OF AMERICA	04947CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.17
BANK OF AMERICA	04924BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.22
BANK OF AMERICA	05270LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.22
BANK OF AMERICA	05820WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.22
BANK OF AMERICA	04278BI-LO 286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.23
BANK OF AMERICA	05948LOWES #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.23
BANK OF AMERICA	03655STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	16.24
BANK OF AMERICA	05502DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06137TARGET 000152	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	16.26
BANK OF AMERICA	06104AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	16.28
BANK OF AMERICA	06258LITTLE CAESARS 19	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.28
BANK OF AMERICA	04569FATZ CAFE 36	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	16.32
BANK OF AMERICA	04192ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	16.34
BANK OF AMERICA	05148PUBLIX #633	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.36
BANK OF AMERICA	06172SANDPIPER LANES	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	16.36
BANK OF AMERICA	04956WULBERN-KOVAL CO.	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.37
BANK OF AMERICA	04090LONG BEACH YELLOWCAB	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	16.38
BANK OF AMERICA	05411LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	16.38
BANK OF AMERICA	04738Amazon.com	LADSON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	16.41
BANK OF AMERICA	04812SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.41
BANK OF AMERICA	05360WAL-MART #1748	OAKLAND ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.42
BANK OF AMERICA	06325WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.42
BANK OF AMERICA	06464DOMINO'S 5651	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	16.42
BANK OF AMERICA	03565MARKET IN THE SQUARE	MORNINGSIDE MIDDLE - OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	16.44
BANK OF AMERICA	03972CHEESECAKE -BOSTON	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	06/13/2013	16.45
BANK OF AMERICA	04886CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.45
BANK OF AMERICA	05459STAPLES 001171	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.48
BANK OF AMERICA	05595OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.58
BANK OF AMERICA	04560LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	16.59
BANK OF AMERICA	06234STAPLS71005697790000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/13/2013	16.63
BANK OF AMERICA	05796C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.64
BANK OF AMERICA	06365OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.65
BANK OF AMERICA	05939RVRSIDE EDU TESTING	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.66
BANK OF AMERICA	04063STAPLS01147997530000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.68
BANK OF AMERICA	05572EAST BAY DELI	BURKE HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	16.72
BANK OF AMERICA	05822CHARLESTON RUBBER AN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.72
BANK OF AMERICA	03789HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.73
BANK OF AMERICA	04647CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04885CHARLESTON COLLECTIO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	16.82
BANK OF AMERICA	06272STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	16.83
BANK OF AMERICA	03773WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	16.86
BANK OF AMERICA	04989NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.90
BANK OF AMERICA	03598HONEYBAKED HAM 903	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	16.91
BANK OF AMERICA	04145ISLANDS RESTAURANT 0	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	16.93
BANK OF AMERICA	04546WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.94
BANK OF AMERICA	06186LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	16.95
BANK OF AMERICA	05829COASTLINE APPLIANCE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.97
BANK OF AMERICA	06023MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	16.98
BANK OF AMERICA	06274AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	16.98
BANK OF AMERICA	06130STAPLS71005181930000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	16.99
BANK OF AMERICA	06153STAPLS71005182400000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	16.99
BANK OF AMERICA	03549STAPLS70994080570000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	17.00
BANK OF AMERICA	03727DOLLAR GENERAL #1337	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.00
BANK OF AMERICA	03853555 EAST	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	17.00
BANK OF AMERICA	04693DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	17.00
BANK OF AMERICA	05756TRI-C /SUMMER SKILLS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.00
BANK OF AMERICA	05864WAL-MART #2928	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.00
BANK OF AMERICA	05391SUNRISE BISTRO LLC	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	17.06
BANK OF AMERICA	05526LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.06
BANK OF AMERICA	05582UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.06
BANK OF AMERICA	03889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.07
BANK OF AMERICA	03544OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.08
BANK OF AMERICA	04665LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.08
BANK OF AMERICA	05964AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	17.08
BANK OF AMERICA	06071Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.10
BANK OF AMERICA	06080STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	17.16
BANK OF AMERICA	05332CHICK-FIL-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	17.21
BANK OF AMERICA	05044STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	17.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04881SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.28
BANK OF AMERICA	04598LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.30
BANK OF AMERICA	03794UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.31
BANK OF AMERICA	03685STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	17.33
BANK OF AMERICA	03995PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.33
BANK OF AMERICA	05477STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.35
BANK OF AMERICA	05857LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.35
BANK OF AMERICA	05570DOLLAR GENERAL #1055	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	17.36
BANK OF AMERICA	06040CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.38
BANK OF AMERICA	06192UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.45
BANK OF AMERICA	03558BUCKSHOTS CARRY OUT	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	17.50
BANK OF AMERICA	05982STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	17.54
BANK OF AMERICA	06139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.57
BANK OF AMERICA	04004CALIFORNIA PIZZA 141	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	17.58
BANK OF AMERICA	05347PIGGLY WIGGLY 001	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.58
BANK OF AMERICA	05640OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.67
BANK OF AMERICA	04931PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	17.72
BANK OF AMERICA	04244SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.77
BANK OF AMERICA	03657SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.78
BANK OF AMERICA	05248WAL-MART #3367	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	17.80
BANK OF AMERICA	04167WAL-MART #1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	17.82
BANK OF AMERICA	05525TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	17.85
BANK OF AMERICA	05925CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	17.85
BANK OF AMERICA	05778WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.86
BANK OF AMERICA	05190UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	17.87
BANK OF AMERICA	04706WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.89
BANK OF AMERICA	05716Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.92
BANK OF AMERICA	05594STAPLS01151570650000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	17.94
BANK OF AMERICA	05749ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.96
BANK OF AMERICA	05577OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	17.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05698OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	17.99
BANK OF AMERICA	05937HORST WHOLE FLORIST	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	17.99
BANK OF AMERICA	06215AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	17.99
BANK OF AMERICA	04227OUTBACK 0586	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	18.00
BANK OF AMERICA	05164DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	18.00
BANK OF AMERICA	04447THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.05
BANK OF AMERICA	04159OUTBACK 0586	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	18.14
BANK OF AMERICA	05157PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	18.15
BANK OF AMERICA	06181LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.15
BANK OF AMERICA	03813FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.19
BANK OF AMERICA	04793THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.24
BANK OF AMERICA	06211PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	18.24
BANK OF AMERICA	04480DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	18.27
BANK OF AMERICA	04537ROSS STORES #732	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	18.41
BANK OF AMERICA	961-ASTAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	18.42
BANK OF AMERICA	03852HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.45
BANK OF AMERICA	03910LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.45
BANK OF AMERICA	04189BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.45
BANK OF AMERICA	06335Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.51
BANK OF AMERICA	04454USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	18.62
BANK OF AMERICA	04621HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.62
BANK OF AMERICA	06289OFFICEMAX CT IN#8697	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.64
BANK OF AMERICA	03723RB-LONG BEACH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	18.65
BANK OF AMERICA	05522STAPLS9240494803000	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	18.68
BANK OF AMERICA	05259COMMERCIAL VANS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.75
BANK OF AMERICA	05397AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	18.80
BANK OF AMERICA	05823STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	18.82
BANK OF AMERICA	03774HARPOON TAP ROOM	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	18.88
BANK OF AMERICA	03486STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	18.89
BANK OF AMERICA	03932MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	18.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04515WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	18.98
BANK OF AMERICA	06136AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.98
BANK OF AMERICA	03735BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.99
BANK OF AMERICA	06068CALENDARS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	18.99
BANK OF AMERICA	05296ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.00
BANK OF AMERICA	05574UNITED 01623665	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	19.00
BANK OF AMERICA	03639IN-N-OUT BURGER #24	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	19.05
BANK OF AMERICA	04182PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	19.05
BANK OF AMERICA	04915OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.08
BANK OF AMERICA	04937PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.16
BANK OF AMERICA	06189STAPLS71005272440000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	19.21
BANK OF AMERICA	05900SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.23
BANK OF AMERICA	03550KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.28
BANK OF AMERICA	04950S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	19.31
BANK OF AMERICA	05116KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.32
BANK OF AMERICA	05892HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	19.40
BANK OF AMERICA	06077THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.46
BANK OF AMERICA	04191WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.47
BANK OF AMERICA	04582WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	19.49
BANK OF AMERICA	06078STAPLS71000204260010	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.49
BANK OF AMERICA	03490LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	19.50
BANK OF AMERICA	04226STAPLS70996280660000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.51
BANK OF AMERICA	04235SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.51
BANK OF AMERICA	03557STAPLS70994575830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/13/2013	19.53
BANK OF AMERICA	06188PIGGLY WIGGLY 026	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	19.55
BANK OF AMERICA	05216LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.60
BANK OF AMERICA	04008LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.61
BANK OF AMERICA	04944ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	19.62
BANK OF AMERICA	05596JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.63
BANK OF AMERICA	03811KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03897CRACKER BARREL #248	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	19.64
BANK OF AMERICA	05218KMART 3606	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	19.66
BANK OF AMERICA	05693QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	19.66
BANK OF AMERICA	06278WAL-MART #2348	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	19.67
BANK OF AMERICA	04400STAPLS70997144260000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	19.70
BANK OF AMERICA	04823FOOD LION #1420	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	19.78
BANK OF AMERICA	05480RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.84
BANK OF AMERICA	04252STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	19.86
BANK OF AMERICA	05298PAYPAL KAKESA COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	19.87
BANK OF AMERICA	03677C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.91
BANK OF AMERICA	06342THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.91
BANK OF AMERICA	06495WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	19.92
BANK OF AMERICA	05415USPS 451488024298021	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	19.95
BANK OF AMERICA	05622LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.96
BANK OF AMERICA	05321PALMETTO ACE AND HOM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.98
BANK OF AMERICA	04201OFFICE DEPOT #1165	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	19.99
BANK OF AMERICA	05555BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	19.99
BANK OF AMERICA	06208HARRIS TEETER #0019	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	19.99
BANK OF AMERICA	04052THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	20.00
BANK OF AMERICA	04190CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	20.00
BANK OF AMERICA	04808SQ YOGAKIDS OF SAN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	20.00
BANK OF AMERICA	05690WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.00
BANK OF AMERICA	06042TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	20.00
BANK OF AMERICA	05137WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	20.02
BANK OF AMERICA	04211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.03
BANK OF AMERICA	05717STAPLS01151773420000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	20.06
BANK OF AMERICA	04187LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.18
BANK OF AMERICA	04612BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	20.22
BANK OF AMERICA	05479STAPLS71002138910000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.23
BANK OF AMERICA	05584WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05648STAPLS71002843800000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.25
BANK OF AMERICA	04071AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.33
BANK OF AMERICA	06069KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.35
BANK OF AMERICA	04499STAPLS70997088970000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.36
BANK OF AMERICA	04728UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.37
BANK OF AMERICA	05715HARRIS TEETER #0028	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	20.37
BANK OF AMERICA	04548SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.38
BANK OF AMERICA	05239UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.39
BANK OF AMERICA	06173PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	20.39
BANK OF AMERICA	04091LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.41
BANK OF AMERICA	05087PIGGLY WIGGLY 040	STALL COMMUNITY ED - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	20.43
BANK OF AMERICA	06306HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	20.43
BANK OF AMERICA	04208STAPLS70996280660000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.48
BANK OF AMERICA	05858BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	20.57
BANK OF AMERICA	05292STAPLS01147847250000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.59
BANK OF AMERICA	05339ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.59
BANK OF AMERICA	04084CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	20.63
BANK OF AMERICA	05079HOBBYLOBBY.COM	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	20.64
BANK OF AMERICA	03893WAL-MART #3367	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.72
BANK OF AMERICA	04231LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.74
BANK OF AMERICA	05545WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.80
BANK OF AMERICA	05316Amazon.com	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	20.81
BANK OF AMERICA	04036PIGGLY WIGGLY 014	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	20.84
BANK OF AMERICA	06059LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.84
BANK OF AMERICA	03933AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.86
BANK OF AMERICA	04664WAL-MART #1359	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	20.87
BANK OF AMERICA	03875WAL-MART #1748	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	20.88
BANK OF AMERICA	05199LOWES #00655	EDUCATIONAL TECHNOLOGY - SUPPLIES	844 - MISC DONATIONS	06/13/2013	20.88
BANK OF AMERICA	04986STAPLS9240338380000	BURKE HIGH - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	20.90
BANK OF AMERICA	06500HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	20.90

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BANK OF AMERICA	05980Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.92
BANK OF AMERICA	04877LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	20.93
BANK OF AMERICA	05125TUESDAY MORNING # 01	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.93
BANK OF AMERICA	05225OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	20.99
BANK OF AMERICA	04389RT RX MUHA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.00
BANK OF AMERICA	06518NASSP1/NHS/NJHS/NASC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	21.00
BANK OF AMERICA	06399HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.04
BANK OF AMERICA	05227Amazon.com	CONSTRUCTION PROCUREMENT	- SUPPLIES	573 - BAN SERIES 2011B	06/13/2013	21.07
BANK OF AMERICA	05739SCHOLASTIC BOOK FAIR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	21.12
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.13
BANK OF AMERICA	04810BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.19
BANK OF AMERICA	05826WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	21.22
BANK OF AMERICA	04521JASON'S JUMPCASTLES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	21.25
BANK OF AMERICA	04484THE HOME DEPOT 1118	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	21.32
BANK OF AMERICA	05541ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.34
BANK OF AMERICA	06291PANERA BREAD #4381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/13/2013	21.36
BANK OF AMERICA	04072C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.38
BANK OF AMERICA	05720Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.42
BANK OF AMERICA	03914SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	21.45
BANK OF AMERICA	06007HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.49
BANK OF AMERICA	05786DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	21.50
BANK OF AMERICA	06021FLORIES SCREENPRINTI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	21.50
BANK OF AMERICA	04142WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.57
BANK OF AMERICA	06308LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.61
BANK OF AMERICA	03507WAL-MART #4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	21.63
BANK OF AMERICA	03704WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	21.65
BANK OF AMERICA	05865STAPLS71003077540000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.66
BANK OF AMERICA	06313HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	21.66
BANK OF AMERICA	05529FAMILY DOLLAR #2737	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	21.70
BANK OF AMERICA	03648LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	21.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03742LEMERIDIEN CAMBRIDGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	21.72
BANK OF AMERICA	03510LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	21.78
BANK OF AMERICA	04703SUBWAY 002676	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	21.80
BANK OF AMERICA	05952PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	21.81
BANK OF AMERICA	06254LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.81
BANK OF AMERICA	05557LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.82
BANK OF AMERICA	04044ADVANTAGE FORMS AND	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.84
BANK OF AMERICA	05265SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.86
BANK OF AMERICA	05628WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.86
BANK OF AMERICA	03958STAPLS70994415150000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.88
BANK OF AMERICA	03828SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.91
BANK OF AMERICA	05664OFFICEMAX CT IN#4540	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.94
BANK OF AMERICA	06195HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.94
BANK OF AMERICA	05903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.96
BANK OF AMERICA	05536LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	21.97
BANK OF AMERICA	04898PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	21.99
BANK OF AMERICA	06227OWW CHEAPTIX	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	21.99
BANK OF AMERICA	03793555 EAST	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	22.00
BANK OF AMERICA	03806555 EAST	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	22.00
BANK OF AMERICA	04309CHARLIE'S KITCHEN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	22.00
BANK OF AMERICA	04544LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.00
BANK OF AMERICA	04179STAPLS70992585650000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.03
BANK OF AMERICA	06304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.08
BANK OF AMERICA	03906WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	22.11
BANK OF AMERICA	03791LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.12
BANK OF AMERICA	06239EAST BAY DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/13/2013	22.15
BANK OF AMERICA	05136AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.22
BANK OF AMERICA	04815STAPLS70996161480000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.24
BANK OF AMERICA	03650STAPLS70993962350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.29
BANK OF AMERICA	03525BOSTON TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	22.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05702LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.32
BANK OF AMERICA	04835LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.33
BANK OF AMERICA	05106PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	22.33
BANK OF AMERICA	03848LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.37
BANK OF AMERICA	05834USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	22.40
BANK OF AMERICA	03989FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	22.60
BANK OF AMERICA	05521EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.68
BANK OF AMERICA	05941ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.78
BANK OF AMERICA	05463OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	22.79
BANK OF AMERICA	03780FNDRSNG FOR A CAUSE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	22.82
BANK OF AMERICA	03618TASTY BURGER- HARV	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	22.90
BANK OF AMERICA	04635OFFICE DEPOT #145	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.94
BANK OF AMERICA	04969LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.94
BANK OF AMERICA	03746LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	22.95
BANK OF AMERICA	04610CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.95
BANK OF AMERICA	05198Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.95
BANK OF AMERICA	06419TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	22.95
BANK OF AMERICA	05569STAPLS01151570640000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	22.96
BANK OF AMERICA	04175OUTBACK 0586	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	23.00
BANK OF AMERICA	04427OTG JFK T5 VENTURE,	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	23.00
BANK OF AMERICA	04262KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.03
BANK OF AMERICA	04451CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	23.04
BANK OF AMERICA	06484COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	23.04
BANK OF AMERICA	05377SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.07
BANK OF AMERICA	04348LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	23.11
BANK OF AMERICA	04735PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.13
BANK OF AMERICA	04181LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.16
BANK OF AMERICA	05929DOLRTREE 3054 000305	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	23.21
BANK OF AMERICA	03812MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.25
BANK OF AMERICA	04029STAPLS70995495590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04833ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.33
BANK OF AMERICA	03952WAL-MART #1359	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	23.34
BANK OF AMERICA	04968NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.36
BANK OF AMERICA	05556LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.36
BANK OF AMERICA	04305STAPLS01148605280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.39
BANK OF AMERICA	06245THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.46
BANK OF AMERICA	04943OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.48
BANK OF AMERICA	06296PIZZA HUT 13753	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	23.49
BANK OF AMERICA	04786LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.51
BANK OF AMERICA	03500PENDERS MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	23.53
BANK OF AMERICA	05241WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	23.53
BANK OF AMERICA	04083LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.55
BANK OF AMERICA	04307LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.55
BANK OF AMERICA	05054STAPLS71000838770000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.55
BANK OF AMERICA	06460SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	23.56
BANK OF AMERICA	04492APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	23.63
BANK OF AMERICA	06196STAPLS71005697790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	23.67
BANK OF AMERICA	06481WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.67
BANK OF AMERICA	05991STAPLS71004736270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	23.69
BANK OF AMERICA	03717WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.83
BANK OF AMERICA	04234BOSTON TAXI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	23.83
BANK OF AMERICA	05220ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.84
BANK OF AMERICA	04849JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.86
BANK OF AMERICA	06074LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.88
BANK OF AMERICA	04245HARRIS TEETER #0131	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	23.92
BANK OF AMERICA	03512SALTY DOG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	23.95
BANK OF AMERICA	05896HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	23.95
BANK OF AMERICA	05202AMAZON MKTPLACE PMTS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	23.96
BANK OF AMERICA	04803DUNKIN #332789 Q	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	23.97
BANK OF AMERICA	06096UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04353THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.22
BANK OF AMERICA	05604CHEERFUL EXPRESSIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	24.23
BANK OF AMERICA	03625STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.30
BANK OF AMERICA	06330LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.42
BANK OF AMERICA	04590FOOD LION #2532	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	24.45
BANK OF AMERICA	05850CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	24.46
BANK OF AMERICA	03632SQ CHEF JOE YOUKHAN	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	24.50
BANK OF AMERICA	04012SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.52
BANK OF AMERICA	05032MELVIN'S LEGENDARY	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	24.59
BANK OF AMERICA	04232SESAME BURGERS AND	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	06/13/2013	24.60
BANK OF AMERICA	03832OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.65
BANK OF AMERICA	03892EAST BAY TRUE VALUE	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.68
BANK OF AMERICA	04462BENDER BURKOT EAST C	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.73
BANK OF AMERICA	06513STAPLS71006795200000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	24.75
BANK OF AMERICA	06041GAMESTOP.COM/EBGAMES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	24.84
BANK OF AMERICA	06220AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	24.89
BANK OF AMERICA	03729WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	24.94
BANK OF AMERICA	05898LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	24.98
BANK OF AMERICA	03517USAIRWAYS 03723115	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	03542USAIRWAYS 03723114	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	25.00
BANK OF AMERICA	03571USAIRWAYS 03723114	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	03627USAIRWAYS 03723114	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	25.00
BANK OF AMERICA	03688DELTA AIR 00682144	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	03734USAIRWAYS 03723114	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	25.00
BANK OF AMERICA	03741DELTA AIR 00682144	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	25.00
BANK OF AMERICA	03805SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	03807SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	03810USAIRWAYS 03723116	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	25.00
BANK OF AMERICA	03847SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	03858USAIRWAYS 03723116	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	25.00

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BANK OF AMERICA	03869USAIRWAYS 03723116	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	04023UNITED 01626086	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04115SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04206DELTA AIR 00682141	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	06/13/2013	25.00
BANK OF AMERICA	04295USAIRWAYS 03723121	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	04324USAIRWAYS 03723121	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	06/13/2013	25.00
BANK OF AMERICA	04418USAIRWAYS 03723121	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	04424SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04455SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04490USAIRWAYS 03723121	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.00
BANK OF AMERICA	04662SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04845SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	04938SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05005SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05025SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05064SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05114SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05128SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05130SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05134SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05142SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05187SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05217SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05258SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05279SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05280SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05331SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05352SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05381SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05401SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00

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BANK OF AMERICA	05408SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05428SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05446SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05565DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	25.00
BANK OF AMERICA	05589UNITED 01629250	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	25.00
BANK OF AMERICA	05597UNITED 01629250	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	25.00
BANK OF AMERICA	05608SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05675SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05677UNITED 01629250	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	25.00
BANK OF AMERICA	05701FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06056SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06058SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06083SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06348NAESP-PEAP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06358SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06362FOX MUSIC	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	25.00
BANK OF AMERICA	06408SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	06505SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	25.00
BANK OF AMERICA	05039THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.01
BANK OF AMERICA	05537KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.01
BANK OF AMERICA	04395CHANNING BETE CO AHA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.02
BANK OF AMERICA	05473GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.08
BANK OF AMERICA	06371STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	25.08
BANK OF AMERICA	03728STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	25.10
BANK OF AMERICA	03978LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.12
BANK OF AMERICA	04822PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	25.15
BANK OF AMERICA	06298S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	25.19
BANK OF AMERICA	04497AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.20
BANK OF AMERICA	03636TASTY BURGER- HARV	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	25.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06119GOIN' POSTAL MT PLEA	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	25.30
BANK OF AMERICA	05452WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.31
BANK OF AMERICA	04798JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.33
BANK OF AMERICA	06421THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.35
BANK OF AMERICA	03660LONG BEACH YELLOWCAB	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	25.36
BANK OF AMERICA	03990SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.40
BANK OF AMERICA	06473SCHOOL HEALTH CORP	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.46
BANK OF AMERICA	05017DOLRTREE 2142 000214	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	25.47
BANK OF AMERICA	05390CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.50
BANK OF AMERICA	04272LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.54
BANK OF AMERICA	03765BOND 45	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	25.55
BANK OF AMERICA	05436DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	25.59
BANK OF AMERICA	06426JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.61
BANK OF AMERICA	04518WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	25.64
BANK OF AMERICA	04901WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.64
BANK OF AMERICA	05236UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.64
BANK OF AMERICA	04719ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.66
BANK OF AMERICA	04538MICHAELS #1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.67
BANK OF AMERICA	03535GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.75
BANK OF AMERICA	03739LOWES #00661	BURKE HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	25.75
BANK OF AMERICA	03998GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.75
BANK OF AMERICA	06133LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.79
BANK OF AMERICA	04111PF CHANGS #9834	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	25.85
BANK OF AMERICA	06014BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	25.87
BANK OF AMERICA	04581LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.92
BANK OF AMERICA	04641POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.94
BANK OF AMERICA	06028OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	25.94
BANK OF AMERICA	03756USAIRWAYS 03723114	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	26.00
BANK OF AMERICA	04172LONG BEACH YELLOWCAB	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	26.00
BANK OF AMERICA	04186LONG BEACH YELLOWCAB	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04378OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.04
BANK OF AMERICA	06354GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.04
BANK OF AMERICA	05831CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	26.12
BANK OF AMERICA	04773LANSING BP CHAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.14
BANK OF AMERICA	05386FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.14
BANK OF AMERICA	04204SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	26.16
BANK OF AMERICA	03575L & L HAWAIIAN BBQ	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	26.24
BANK OF AMERICA	05448JIM N NICKS CENTRE P	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	06/13/2013	26.24
BANK OF AMERICA	05863CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.25
BANK OF AMERICA	04222WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	26.32
BANK OF AMERICA	05402CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.34
BANK OF AMERICA	05464LAKESHORE LEARNING M	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.40
BANK OF AMERICA	05660PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.45
BANK OF AMERICA	05461STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.50
BANK OF AMERICA	05647BB Children's Museu	C C BLANEY ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	26.50
BANK OF AMERICA	05917MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.50
BANK OF AMERICA	04510FIVE GUYS--SC # 10	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.56
BANK OF AMERICA	05934STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	26.57
BANK OF AMERICA	06223WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.59
BANK OF AMERICA	06409THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.59
BANK OF AMERICA	05801PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.60
BANK OF AMERICA	05055DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	26.61
BANK OF AMERICA	05129DOLRTREE 3219 000321	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	06/13/2013	26.61
BANK OF AMERICA	04649PANERA BREAD #4381	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	26.63
BANK OF AMERICA	04832AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	26.70
BANK OF AMERICA	06250SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.71
BANK OF AMERICA	03606POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	26.76
BANK OF AMERICA	04524WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.76
BANK OF AMERICA	04631COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.78
BANK OF AMERICA	03745CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	26.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04697LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.94
BANK OF AMERICA	05830STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	26.94
BANK OF AMERICA	03682LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	26.98
BANK OF AMERICA	04674CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.00
BANK OF AMERICA	04742SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	27.09
BANK OF AMERICA	05652FAMILY DOLLAR #0369	LITERACY DIVISION	- SUPPLIES	358 - READING	06/13/2013	27.13
BANK OF AMERICA	03675STAPLS9239932104000	ACHIEVEMENT & ACCOUNTABILITY	- TECH SUPPL	302 - ADEPT	06/13/2013	27.20
BANK OF AMERICA	05683STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.20
BANK OF AMERICA	06353JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.20
BANK OF AMERICA	04184LMP DAVERAMSEY LAMPO	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.22
BANK OF AMERICA	04957PAYPAL SCHOLASTICI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.24
BANK OF AMERICA	06155STAPLS71005607790000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.26
BANK OF AMERICA	04643HONEYBAKED HAM 903	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	27.41
BANK OF AMERICA	04783WAL-MART #4384	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.41
BANK OF AMERICA	04354Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	27.46
BANK OF AMERICA	04897CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.46
BANK OF AMERICA	03736GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.48
BANK OF AMERICA	04624GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.48
BANK OF AMERICA	06265THIRTY-ONE	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	27.48
BANK OF AMERICA	05762WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	27.60
BANK OF AMERICA	05649STAPLS71002874780000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	27.61
BANK OF AMERICA	03499STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	27.64
BANK OF AMERICA	03696OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.67
BANK OF AMERICA	04967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.68
BANK OF AMERICA	05062FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	27.71
BANK OF AMERICA	04465LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.73
BANK OF AMERICA	04788WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	27.79
BANK OF AMERICA	04385PANERA BREAD #4381	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/13/2013	27.81
BANK OF AMERICA	04748NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.82
BANK OF AMERICA	03526WAL-MART #0632	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	27.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05697PAPA JOHN'S #1593	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	27.86
BANK OF AMERICA	05845PAPA JOHN'S #1593	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	27.86
BANK OF AMERICA	05171STAPLS70991827980000	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	27.96
BANK OF AMERICA	05093CHARLESTON RIVER DOG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.97
BANK OF AMERICA	06053WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.97
BANK OF AMERICA	05507STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	27.98
BANK OF AMERICA	04577LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.12
BANK OF AMERICA	03622EXXONMOBIL 976147	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	28.17
BANK OF AMERICA	03684LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.20
BANK OF AMERICA	06459WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.21
BANK OF AMERICA	04760MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	28.23
BANK OF AMERICA	05336THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	28.23
BANK OF AMERICA	05398ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.25
BANK OF AMERICA	03680FOX SPORTS BAR103204	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	28.29
BANK OF AMERICA	05424EAST BAY DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	28.34
BANK OF AMERICA	04660PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.35
BANK OF AMERICA	05757FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.41
BANK OF AMERICA	05751STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	28.45
BANK OF AMERICA	06075BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	28.46
BANK OF AMERICA	03495NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.50
BANK OF AMERICA	03911HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	28.59
BANK OF AMERICA	05418HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.64
BANK OF AMERICA	04914NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.67
BANK OF AMERICA	03593SALTY DOG	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	28.69
BANK OF AMERICA	03814FELIX CONTINENTAL CA	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	28.70
BANK OF AMERICA	05475THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.70
BANK OF AMERICA	03524BOND 45	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	28.73
BANK OF AMERICA	04667IF ITS PAPER - CHARL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.73
BANK OF AMERICA	05855OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.73
BANK OF AMERICA	05037NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04006LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	28.81
BANK OF AMERICA	04990LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.04
BANK OF AMERICA	05780ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.07
BANK OF AMERICA	04387THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.10
BANK OF AMERICA	04813PHILLIPS FLAGSHIP	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	29.18
BANK OF AMERICA	06175HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.24
BANK OF AMERICA	06388LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.26
BANK OF AMERICA	05223HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.28
BANK OF AMERICA	06372WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.31
BANK OF AMERICA	05798PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.33
BANK OF AMERICA	05987Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.37
BANK OF AMERICA	06357OFFICEMAX CT IN#5830	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.38
BANK OF AMERICA	05392TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	29.40
BANK OF AMERICA	03771SALTY DOG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	29.44
BANK OF AMERICA	05646STAPLS71002874780000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	06/13/2013	29.46
BANK OF AMERICA	03610SAMUEL ADAMS	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	29.57
BANK OF AMERICA	03796CHEESECAKE WASHINGTON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	29.59
BANK OF AMERICA	03775HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.60
BANK OF AMERICA	04174PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	29.68
BANK OF AMERICA	05984JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.72
BANK OF AMERICA	05123MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	29.75
BANK OF AMERICA	03686CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	29.78
BANK OF AMERICA	06050ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.83
BANK OF AMERICA	05111FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	29.88
BANK OF AMERICA	06222TRADER JOE'S #752 QP	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	29.88
BANK OF AMERICA	03749JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.89
BANK OF AMERICA	06015PIGGLY WIGGLY 014	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	29.90
BANK OF AMERICA	06144UNCLE JIMS WORM FARM	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	29.90
BANK OF AMERICA	04432STAPLES 001158	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.94
BANK OF AMERICA	06088STAPLS71004783590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05194NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.96
BANK OF AMERICA	04929FACTORY CARD OUTLET	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	29.97
BANK OF AMERICA	05842CARPENTERS	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	29.97
BANK OF AMERICA	05048OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	29.98
BANK OF AMERICA	05813HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.98
BANK OF AMERICA	05770STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	29.99
BANK OF AMERICA	03555CA PARKS PELICAN	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	30.00
BANK OF AMERICA	03590DOLLAR-GENERAL #1183	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.00
BANK OF AMERICA	04408CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	30.00
BANK OF AMERICA	04951MOUNT PLEASANT RADIO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	30.00
BANK OF AMERICA	05625HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.00
BANK OF AMERICA	05809SQ DRAMA PRODUCTION	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	30.00
BANK OF AMERICA	05361LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.02
BANK OF AMERICA	05771UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.02
BANK OF AMERICA	03586CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	30.18
BANK OF AMERICA	05090LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.18
BANK OF AMERICA	05001STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.20
BANK OF AMERICA	05994KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.20
BANK OF AMERICA	04869PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.23
BANK OF AMERICA	06343WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.29
BANK OF AMERICA	03759BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.33
BANK OF AMERICA	06270PIGGLY WIGGLY 010	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	30.39
BANK OF AMERICA	05798PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	30.47
BANK OF AMERICA	03594STAPLS9239893049000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.48
BANK OF AMERICA	04107KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.48
BANK OF AMERICA	06140AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	30.50
BANK OF AMERICA	03509STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.52
BANK OF AMERICA	06387WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.53
BANK OF AMERICA	05979BARNES&NOBLE COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	30.54
BANK OF AMERICA	03584APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	302 - ADEPT	06/13/2013	30.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06293LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.56
BANK OF AMERICA	03988USPS 451804020298010	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	30.62
BANK OF AMERICA	06322ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.67
BANK OF AMERICA	04553SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.77
BANK OF AMERICA	03608WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	30.80
BANK OF AMERICA	05694STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	30.86
BANK OF AMERICA	04053STAPLS70995765720000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	30.88
BANK OF AMERICA	04449AMAZON MKTPLACE PMTS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	30.94
BANK OF AMERICA	06301STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	31.02
BANK OF AMERICA	03556LOWES #00661	BURKE HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	31.06
BANK OF AMERICA	03907HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.10
BANK OF AMERICA	06052KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.22
BANK OF AMERICA	03543BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	31.32
BANK OF AMERICA	03890WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	31.35
BANK OF AMERICA	05618SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.35
BANK OF AMERICA	04777SSI CLASSROOM DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.37
BANK OF AMERICA	04994WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.38
BANK OF AMERICA	03981PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.40
BANK OF AMERICA	06275FOOD LION #1691	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.43
BANK OF AMERICA	04811PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.44
BANK OF AMERICA	05516PARTY CITY OF CHARLE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.44
BANK OF AMERICA	06394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.44
BANK OF AMERICA	05274LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	31.46
BANK OF AMERICA	03732HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.50
BANK OF AMERICA	03801LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.50
BANK OF AMERICA	04840HONEYBAKED HAM 903	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.50
BANK OF AMERICA	04933OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	31.50
BANK OF AMERICA	05957TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	31.52
BANK OF AMERICA	04487STAPLS9240122031000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.53
BANK OF AMERICA	04683OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05009SCANTRON CORPORATION	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	31.57
BANK OF AMERICA	06063FOOD LION #2532	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	31.57
BANK OF AMERICA	06324STAPLS71006269250000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.58
BANK OF AMERICA	03489STAPLS70991574000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.60
BANK OF AMERICA	05607WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.62
BANK OF AMERICA	04413TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.77
BANK OF AMERICA	05679LEAPFROG ENTERPRISES	MT ZION ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	06/13/2013	31.80
BANK OF AMERICA	05921WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.80
BANK OF AMERICA	04574HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.87
BANK OF AMERICA	06317STAPLS71006019580000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.87
BANK OF AMERICA	04796MOUNT PLEASANT RADIO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.88
BANK OF AMERICA	05450BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.88
BANK OF AMERICA	04125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.91
BANK OF AMERICA	04340BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.91
BANK OF AMERICA	05527ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.96
BANK OF AMERICA	05810EAST BAY DELI	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	31.96
BANK OF AMERICA	06350THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	31.96
BANK OF AMERICA	05215WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	31.97
BANK OF AMERICA	05629OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	31.97
BANK OF AMERICA	05344HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	31.99
BANK OF AMERICA	05091CHARLESTON RIVER DOG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.00
BANK OF AMERICA	05095RISING HIGH CAFE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	32.00
BANK OF AMERICA	03498SCA GIFT STORE	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	32.06
BANK OF AMERICA	05678STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.08
BANK OF AMERICA	03986LRP PUBLICATIONS INC	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.17
BANK OF AMERICA	06436SAVE A LOT #579	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	06/13/2013	32.19
BANK OF AMERICA	03768LINDO MICHOACAN REST	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	32.35
BANK OF AMERICA	03764SHERATON HOTELS COMM	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.38
BANK OF AMERICA	04051WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.38
BANK OF AMERICA	05586OFFICEMAX CT IN#4538	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03697STAPLS01147155950000	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.49
BANK OF AMERICA	06036JIMMY JOHNS - 858	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	32.50
BANK OF AMERICA	05519WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.52
BANK OF AMERICA	06142STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	32.52
BANK OF AMERICA	04855DOLLAR DAYS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.53
BANK OF AMERICA	06401MOES SOUTHWEST GRILL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.54
BANK OF AMERICA	03724SUBWAY 001110	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	32.55
BANK OF AMERICA	04404SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	32.64
BANK OF AMERICA	05178WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.68
BANK OF AMERICA	06105STAPLS71004736270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	32.82
BANK OF AMERICA	04463BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.88
BANK OF AMERICA	05909DOLRTREE 4328 000432	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.90
BANK OF AMERICA	03899BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	32.93
BANK OF AMERICA	05383PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.98
BANK OF AMERICA	05453STAPLES 001082	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	32.98
BANK OF AMERICA	03687USPS 452620043298216	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	33.00
BANK OF AMERICA	04450WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	33.00
BANK OF AMERICA	06414STAPLS71006507180000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.00
BANK OF AMERICA	05277HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.10
BANK OF AMERICA	06125THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.18
BANK OF AMERICA	05191LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	33.19
BANK OF AMERICA	05785WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	33.23
BANK OF AMERICA	05587ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.25
BANK OF AMERICA	05337HARRIS TEETER #0385	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.26
BANK OF AMERICA	04872PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	33.27
BANK OF AMERICA	06533NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.28
BANK OF AMERICA	05613SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	33.30
BANK OF AMERICA	06115WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	33.31
BANK OF AMERICA	04027STAPLS70995765720000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	33.37
BANK OF AMERICA	04426STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.39

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BANK OF AMERICA	06334KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.44
BANK OF AMERICA	05139JIM N NICKS CENTRE P	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	33.53
BANK OF AMERICA	04640SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	33.54
BANK OF AMERICA	03529STAPLS70993951800000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.59
BANK OF AMERICA	06457STAPLS71007276150000	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	33.59
BANK OF AMERICA	06097STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.60
BANK OF AMERICA	04213WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	33.61
BANK OF AMERICA	03738PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	33.64
BANK OF AMERICA	04362CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	33.66
BANK OF AMERICA	05224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.66
BANK OF AMERICA	03634VINEYARD GRILLE	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	33.71
BANK OF AMERICA	05310EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.79
BANK OF AMERICA	05544THE HOOVE LLC CC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.84
BANK OF AMERICA	06452IF ITS PAPER - CHARL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	33.91
BANK OF AMERICA	05913AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	33.93
BANK OF AMERICA	06009NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.94
BANK OF AMERICA	05010CPI CRICKET MAGAZINE	MALCOLM C HURSEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	33.95
BANK OF AMERICA	05821STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	33.96
BANK OF AMERICA	04942Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	33.97
BANK OF AMERICA	05166CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	33.97
BANK OF AMERICA	04360CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	34.00
BANK OF AMERICA	05177COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	34.00
BANK OF AMERICA	06045DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.00
BANK OF AMERICA	06474THE CHARLESTON MUSEU	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	34.17
BANK OF AMERICA	05263HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.20
BANK OF AMERICA	06341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.23
BANK OF AMERICA	04435STAPLS70997288520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.33
BANK OF AMERICA	04575WAL-MART #4384	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.35
BANK OF AMERICA	03886LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.37
BANK OF AMERICA	03898IBT IIS FINGERPRINT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04817FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	34.50
BANK OF AMERICA	05294IBT IIS FINGERPRINT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	34.50
BANK OF AMERICA	05949BI-LO 410	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	34.51
BANK OF AMERICA	03819BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	34.52
BANK OF AMERICA	05284AMAZON MKTPLACE PMTS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	34.54
BANK OF AMERICA	04691WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	820 - WELLNESS GRANT MUSC	06/13/2013	34.56
BANK OF AMERICA	05350LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.60
BANK OF AMERICA	480-BAamazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.73
BANK OF AMERICA	05774WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.87
BANK OF AMERICA	03844POST UP STAND INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.88
BANK OF AMERICA	03576WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	34.90
BANK OF AMERICA	03689DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	34.91
BANK OF AMERICA	03751PIGGLY WIGGLY 043	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	34.93
BANK OF AMERICA	03920WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	34.97
BANK OF AMERICA	04067APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	34.98
BANK OF AMERICA	03623UNITED 01623642	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	34.99
BANK OF AMERICA	03692UNITED 01623642	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	34.99
BANK OF AMERICA	04382SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	35.00
BANK OF AMERICA	04928ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	35.00
BANK OF AMERICA	05722MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	35.00
BANK OF AMERICA	05918CONSTRMGMTASSOCAMER	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	35.00
BANK OF AMERICA	05512PAPA JOHN'S #4054	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	35.01
BANK OF AMERICA	03522FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.08
BANK OF AMERICA	05661LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.13
BANK OF AMERICA	04429DISPLAYS2GOCOM	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.24
BANK OF AMERICA	03663HONEYBAKED HAM 903	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	35.28
BANK OF AMERICA	04747WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.40
BANK OF AMERICA	06471FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.40
BANK OF AMERICA	05470KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.42
BANK OF AMERICA	04453MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	35.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04070WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	35.58
BANK OF AMERICA	06165THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.70
BANK OF AMERICA	04345STAPLS01148765290000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	35.74
BANK OF AMERICA	04752STAPLS01149699930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.75
BANK OF AMERICA	06384HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.77
BANK OF AMERICA	05550LD-4INKJETS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	35.90
BANK OF AMERICA	04791OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.92
BANK OF AMERICA	05229ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	35.98
BANK OF AMERICA	05394HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	35.99
BANK OF AMERICA	03645DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	36.00
BANK OF AMERICA	03808555 EAST	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	36.00
BANK OF AMERICA	06113TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.00
BANK OF AMERICA	04923HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.04
BANK OF AMERICA	04460STAPLS70997776680000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.09
BANK OF AMERICA	06376THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.11
BANK OF AMERICA	05873WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	36.17
BANK OF AMERICA	04623C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.19
BANK OF AMERICA	05097PAPA JOHN'S #3230.CO	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	36.21
BANK OF AMERICA	04988STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.24
BANK OF AMERICA	05057FOOD LION #1691	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.25
BANK OF AMERICA	05953WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.25
BANK OF AMERICA	03502SALTY DOG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	36.46
BANK OF AMERICA	04197PAPA JOHN'S #1841	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	36.47
BANK OF AMERICA	03519PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	36.50
BANK OF AMERICA	04688TARGET 000182	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	36.62
BANK OF AMERICA	03868GULLAH CUISINE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	36.63
BANK OF AMERICA	06279STAPLS01153156510000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.70
BANK OF AMERICA	05109STAPLS6823047285000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	36.79
BANK OF AMERICA	05515SHIFFLER EQUIPMENT S	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.79
BANK OF AMERICA	05107Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04283TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	36.84
BANK OF AMERICA	05234WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	36.86
BANK OF AMERICA	05462MOORE MEDICAL LLC WE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.90
BANK OF AMERICA	04334PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.95
BANK OF AMERICA	06487GRADUATION SOLUTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	36.95
BANK OF AMERICA	05506CAPSTONE PUBLISHERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	36.96
BANK OF AMERICA	05023OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	36.97
BANK OF AMERICA	04663ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.00
BANK OF AMERICA	05376BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.00
BANK OF AMERICA	04912UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.03
BANK OF AMERICA	06483SAVE A LOT #579	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	06/13/2013	37.04
BANK OF AMERICA	03877FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	37.08
BANK OF AMERICA	04478NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.16
BANK OF AMERICA	05380THE FRESNEL PRISM AN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.25
BANK OF AMERICA	03530LONG BEACH YELLOWCAB	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	37.26
BANK OF AMERICA	05733DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	37.27
BANK OF AMERICA	05843DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	37.27
BANK OF AMERICA	06167PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	37.28
BANK OF AMERICA	04804WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	37.37
BANK OF AMERICA	05167NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.38
BANK OF AMERICA	04987WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	37.40
BANK OF AMERICA	03488APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	302 - ADEPT	06/13/2013	37.49
BANK OF AMERICA	05619VERIZON WRLS 07023-0	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	37.49
BANK OF AMERICA	06027HILTON GREENVILLE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	37.50
BANK OF AMERICA	04221LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.59
BANK OF AMERICA	05144AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.59
BANK OF AMERICA	05260KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.60
BANK OF AMERICA	06316BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	37.64
BANK OF AMERICA	05291JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.69
BANK OF AMERICA	06295JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03783OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.70
BANK OF AMERICA	04412CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	37.73
BANK OF AMERICA	04622OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.89
BANK OF AMERICA	04292RHYME UNIVERSITY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.90
BANK OF AMERICA	03838ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.96
BANK OF AMERICA	05282LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.97
BANK OF AMERICA	04714AMAZON MKTPLACE PMTS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	37.98
BANK OF AMERICA	04763STAPLS01149699930000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	37.99
BANK OF AMERICA	03489STAPLS70991574000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.00
BANK OF AMERICA	03607STAPLS01147165720000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	38.00
BANK OF AMERICA	05256LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.06
BANK OF AMERICA	06103PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	38.06
BANK OF AMERICA	03513WAL-MART #0628	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.16
BANK OF AMERICA	06344PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	38.16
BANK OF AMERICA	06156STAPLS71004653850020	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.19
BANK OF AMERICA	03827LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.22
BANK OF AMERICA	04618OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.24
BANK OF AMERICA	05887OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.35
BANK OF AMERICA	03506SUPERSHUTTLE EXECUCA	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	06/13/2013	38.40
BANK OF AMERICA	04522PIGGLY WIGGLY 008	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.40
BANK OF AMERICA	06429CRACKER BARREL #678	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.44
BANK OF AMERICA	03683THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.45
BANK OF AMERICA	04238DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.49
BANK OF AMERICA	04301JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.50
BANK OF AMERICA	03961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.54
BANK OF AMERICA	04335SUBWAY 002427	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	38.60
BANK OF AMERICA	04686SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.67
BANK OF AMERICA	04075OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.68
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.68
BANK OF AMERICA	03494LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	38.73

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BANK OF AMERICA	06400FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	38.75
BANK OF AMERICA	04977WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	38.78
BANK OF AMERICA	06499OFFICE DEPOT #2233	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	38.99
BANK OF AMERICA	04853EDWEEK.ORG	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	39.00
BANK OF AMERICA	05746REGAL GROUP SALES	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	39.00
BANK OF AMERICA	03676JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.06
BANK OF AMERICA	03800CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	39.10
BANK OF AMERICA	06005LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	39.21
BANK OF AMERICA	03545PYRAMID TECHNOLOGIES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	39.35
BANK OF AMERICA	04133CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.40
BANK OF AMERICA	04202OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	39.50
BANK OF AMERICA	06193AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	39.63
BANK OF AMERICA	05803A & R SHEETMETAL WOR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.64
BANK OF AMERICA	04274Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.67
BANK OF AMERICA	04100SUBWAY 041231	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	39.69
BANK OF AMERICA	05445BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	39.70
BANK OF AMERICA	04108STAPLS01148145400000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.79
BANK OF AMERICA	06210LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.84
BANK OF AMERICA	04946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.90
BANK OF AMERICA	04370MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.95
BANK OF AMERICA	05709DUNKIN #301850 Q	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	39.95
BANK OF AMERICA	04240PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	39.96
BANK OF AMERICA	04626STAPLS70998188360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	39.98
BANK OF AMERICA	05940STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	39.99
BANK OF AMERICA	03726MAXIMI CAB	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	40.00
BANK OF AMERICA	03908SC ARTS ALLIANCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	04127STAPLS70996286640000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	40.00
BANK OF AMERICA	04394SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	40.00
BANK OF AMERICA	04573PAYPAL CHARLESTONC	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	04616SC ARTS ALLIANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	40.00

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BANK OF AMERICA	04806FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	05483LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	05807LOTUS FLOWER LLC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	06004SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	40.00
BANK OF AMERICA	06377HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.00
BANK OF AMERICA	05051HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.25
BANK OF AMERICA	05485STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.28
BANK OF AMERICA	05765WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	40.29
BANK OF AMERICA	04920WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.35
BANK OF AMERICA	04317STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.39
BANK OF AMERICA	05531GABRIEL FIRST CORP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.45
BANK OF AMERICA	04807STAPLS70999073200000	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.53
BANK OF AMERICA	05575PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.53
BANK OF AMERICA	05899WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	40.55
BANK OF AMERICA	05990STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	40.59
BANK OF AMERICA	04935MCDONALD'S F15241	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	40.68
BANK OF AMERICA	05581STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/13/2013	40.82
BANK OF AMERICA	06264STAPLS71006059800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.83
BANK OF AMERICA	05457STAPLS71002149010000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.89
BANK OF AMERICA	05024WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	40.97
BANK OF AMERICA	06138KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	40.97
BANK OF AMERICA	03673AGENT FEE 89005894	BUIST ACADEMY ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	41.00
BANK OF AMERICA	04655MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.00
BANK OF AMERICA	06367WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	41.03
BANK OF AMERICA	04555PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	41.12
BANK OF AMERICA	04915OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	41.20
BANK OF AMERICA	03730THE KICKIN CHICKEN W	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.38
BANK OF AMERICA	05988STAPLS01152384930000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	41.40
BANK OF AMERICA	05101PAPA JOHN'S #1841.CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	41.46
BANK OF AMERICA	04847DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	41.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03695SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	41.49
BANK OF AMERICA	03604THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.51
BANK OF AMERICA	04158LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.51
BANK OF AMERICA	06248STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.60
BANK OF AMERICA	05326DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	41.65
BANK OF AMERICA	05406PAPA ZUZU	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	41.69
BANK OF AMERICA	04218WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.84
BANK OF AMERICA	04692LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.84
BANK OF AMERICA	04536WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.98
BANK OF AMERICA	05946LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	41.98
BANK OF AMERICA	06236UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.07
BANK OF AMERICA	06179WAL-MART #2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.09
BANK OF AMERICA	04836JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.25
BANK OF AMERICA	04858PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.35
BANK OF AMERICA	05497DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.50
BANK OF AMERICA	04151STAPLS01148523340000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	42.53
BANK OF AMERICA	04602WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	42.81
BANK OF AMERICA	05546WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	42.84
BANK OF AMERICA	05612STAPLS71002900090000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.84
BANK OF AMERICA	06467STAPLS01151570650000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	42.96
BANK OF AMERICA	05494STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	42.97
BANK OF AMERICA	04864WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.04
BANK OF AMERICA	04228NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.07
BANK OF AMERICA	05686WINGTIME	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	43.25
BANK OF AMERICA	05631WAL-MART #4384	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	43.31
BANK OF AMERICA	04902HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.35
BANK OF AMERICA	05910OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.35
BANK OF AMERICA	06230LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.40
BANK OF AMERICA	06420STAPLS71006818240000	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	43.42
BANK OF AMERICA	06261CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	43.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06398THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.59
BANK OF AMERICA	03710SALTY DOG	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	43.62
BANK OF AMERICA	04892BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.67
BANK OF AMERICA	06338JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	43.67
BANK OF AMERICA	05833SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.70
BANK OF AMERICA	04673WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	43.74
BANK OF AMERICA	05538BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.76
BANK OF AMERICA	04086ALL AMERICAN AWARDS	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	43.88
BANK OF AMERICA	06302OFFICEMAX CT IN#5832	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.88
BANK OF AMERICA	03700LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.94
BANK OF AMERICA	05891LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.94
BANK OF AMERICA	05818KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	43.98
BANK OF AMERICA	03747OHANA HOUSE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	44.00
BANK OF AMERICA	06415BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	44.02
BANK OF AMERICA	05371LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.24
BANK OF AMERICA	05200WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	44.29
BANK OF AMERICA	05468WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.34
BANK OF AMERICA	03992HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.43
BANK OF AMERICA	03548VERNA ARNEL CAB	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	44.45
BANK OF AMERICA	04568CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.47
BANK OF AMERICA	05068WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.51
BANK OF AMERICA	05659COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.54
BANK OF AMERICA	06060STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.55
BANK OF AMERICA	04678SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.59
BANK OF AMERICA	05742NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.62
BANK OF AMERICA	06378EAST BAY DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	44.63
BANK OF AMERICA	05612STAPLS71002900090000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	44.69
BANK OF AMERICA	03909RGS Pay	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.74
BANK OF AMERICA	04375AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	44.94
BANK OF AMERICA	04230PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	44.95

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BANK OF AMERICA	05029WAL-MART #2348	MURRAY-LASAIN ELEMEN	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	44.95
BANK OF AMERICA	06169OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	44.97
BANK OF AMERICA	04371BED BATH & BEYOND #2	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	44.98
BANK OF AMERICA	03656CHARLESTON RIVERDOGS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	45.00
BANK OF AMERICA	04137HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.00
BANK OF AMERICA	04779ROLY POLY OF CHARLES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	45.00
BANK OF AMERICA	05489AASPA	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	45.00
BANK OF AMERICA	05877DUO-FAST CAROLINAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	45.00
BANK OF AMERICA	06273PALMETTO AWARDS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	45.00
BANK OF AMERICA	06434LOWCOUNTRY GRAD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	45.00
BANK OF AMERICA	04303OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.02
BANK OF AMERICA	05627THE GREENERY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	45.03
BANK OF AMERICA	04758JASONS DELI	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	45.04
BANK OF AMERICA	06129OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.15
BANK OF AMERICA	04671BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.19
BANK OF AMERICA	06386TONERMAX, INC.	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	45.32
BANK OF AMERICA	04217LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.38
BANK OF AMERICA	04863JOSTENS CONN 5377	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	45.50
BANK OF AMERICA	06493FOOD LION #0933	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	45.68
BANK OF AMERICA	06461CHARLESTON COLLECTIO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	45.69
BANK OF AMERICA	04280STAPLS70996889750000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	45.72
BANK OF AMERICA	05008WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	45.82
BANK OF AMERICA	03956STAPLS70994886000000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	45.84
BANK OF AMERICA	04270MILL YARDAGE LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	45.95
BANK OF AMERICA	04882SCHOOL ADMIN PUBLISH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.95
BANK OF AMERICA	04831WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	45.96
BANK OF AMERICA	04541PARTY CITY #373	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	45.98
BANK OF AMERICA	04265USAIRWAYS 03721769	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	06/13/2013	46.00
BANK OF AMERICA	04750HERFF JONES #1938	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.00
BANK OF AMERICA	04789PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04135PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	46.16
BANK OF AMERICA	05633Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	46.20
BANK OF AMERICA	04475WAL-MART #1037	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	46.26
BANK OF AMERICA	06326STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	46.35
BANK OF AMERICA	04149HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.45
BANK OF AMERICA	05645WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	46.47
BANK OF AMERICA	04342BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.53
BANK OF AMERICA	06213Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.56
BANK OF AMERICA	03940STAPLS70994885390000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.62
BANK OF AMERICA	06392SAL SOUTHWEST AIR DE	BURKE HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	46.71
BANK OF AMERICA	04261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	46.80
BANK OF AMERICA	05000RISO NOODLE HOUSE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	46.88
BANK OF AMERICA	05943HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	46.94
BANK OF AMERICA	05884ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.01
BANK OF AMERICA	06292KOHL'S #1416	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	47.16
BANK OF AMERICA	05041SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	47.19
BANK OF AMERICA	05183SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	47.19
BANK OF AMERICA	05186SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	47.19
BANK OF AMERICA	05353ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.25
BANK OF AMERICA	03678PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	47.29
BANK OF AMERICA	04694PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	47.29
BANK OF AMERICA	04910WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	47.30
BANK OF AMERICA	03996USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	47.32
BANK OF AMERICA	05059THE ODLE GROUP/IMAGE	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	47.40
BANK OF AMERICA	05585KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.42
BANK OF AMERICA	04035STAPLS70995854300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.43
BANK OF AMERICA	05933LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	47.49
BANK OF AMERICA	06363LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.52
BANK OF AMERICA	04176AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.66
BANK OF AMERICA	05524PARTY CITY OF CHARLE	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	47.72

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BANK OF AMERICA	04632STAPLS70998188360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.80
BANK OF AMERICA	04676WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.87
BANK OF AMERICA	03591STAPLS70993921260000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	47.90
BANK OF AMERICA	04250REDLEAF PRESS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.90
BANK OF AMERICA	04984OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	47.98
BANK OF AMERICA	03588STEP BY STEP CAB	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	48.00
BANK OF AMERICA	04952HARRIS TEETER #0028	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	48.00
BANK OF AMERICA	05986ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	48.00
BANK OF AMERICA	06445GEORGIA AQUARIUM INC	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	48.00
BANK OF AMERICA	05758DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	48.11
BANK OF AMERICA	04628KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.36
BANK OF AMERICA	03624DUNKIN #346566 Q	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	48.45
BANK OF AMERICA	03980PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	48.46
BANK OF AMERICA	06417JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.48
BANK OF AMERICA	04554JIM N NICKS KING STR	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.50
BANK OF AMERICA	04058BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	48.81
BANK OF AMERICA	03651HIDDEN PONDS NURSERY	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	48.83
BANK OF AMERICA	04917FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.83
BANK OF AMERICA	06469PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	48.85
BANK OF AMERICA	05951LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.88
BANK OF AMERICA	04223STAPLS9240103659000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.97
BANK OF AMERICA	04041OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	48.99
BANK OF AMERICA	04629FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.00
BANK OF AMERICA	04321KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.01
BANK OF AMERICA	05580KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.01
BANK OF AMERICA	03503MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	49.07
BANK OF AMERICA	05895HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.08
BANK OF AMERICA	05237Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.17
BANK OF AMERICA	06370THE HOME DEPOT 1103	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.20
BANK OF AMERICA	05942LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05440WAL-MART #2348	MURRAY-LASAIN ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.25
BANK OF AMERICA	06087C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.26
BANK OF AMERICA	06168WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	49.29
BANK OF AMERICA	03715USPS 451481024298025	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.44
BANK OF AMERICA	03567ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	49.49
BANK OF AMERICA	05313HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	49.49
BANK OF AMERICA	06272STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	49.51
BANK OF AMERICA	06055BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.55
BANK OF AMERICA	04540WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.60
BANK OF AMERICA	05146JIM N NICKS CENTRE P	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	49.67
BANK OF AMERICA	04684LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.68
BANK OF AMERICA	04257CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.70
BANK OF AMERICA	06107OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.87
BANK OF AMERICA	04068BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.88
BANK OF AMERICA	03948CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.95
BANK OF AMERICA	03938COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.98
BANK OF AMERICA	04679STAPLS70998188360000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	49.98
BANK OF AMERICA	04445VERIZON WRLS 07023-0	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	49.99
BANK OF AMERICA	04983ZZOUNDS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	49.99
BANK OF AMERICA	05727ZZOUNDS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	49.99
BANK OF AMERICA	03703UNITED 01629232	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	50.00
BANK OF AMERICA	03772UNITED 01629232	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.00
BANK OF AMERICA	03994GBCI	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	06/13/2013	50.00
BANK OF AMERICA	05034USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.00
BANK OF AMERICA	05883WINTHROP UNIVERSITY	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	50.00
BANK OF AMERICA	05303WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	50.21
BANK OF AMERICA	05711STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	50.21
BANK OF AMERICA	05478JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.25
BANK OF AMERICA	04423STAPLS01147591610000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	50.40
BANK OF AMERICA	06366BLACK & DECKER SRV #	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	50.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03665TEDS BUTCHER BLOCK	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	50.46
BANK OF AMERICA	06146PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	50.46
BANK OF AMERICA	03582DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.49
BANK OF AMERICA	05672DOMINO'S 5657	OAKLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	50.49
BANK OF AMERICA	03562PAPA JOHN'S #0128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	50.50
BANK OF AMERICA	05364USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	50.50
BANK OF AMERICA	04561LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	50.56
BANK OF AMERICA	06361STAPLS71006059800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.63
BANK OF AMERICA	06514KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.66
BANK OF AMERICA	04249LOWES #00497	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.69
BANK OF AMERICA	04498JIMMY JOHNS - 2031	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/13/2013	50.75
BANK OF AMERICA	05804STAPLS70992473300000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	50.76
BANK OF AMERICA	04097JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	50.82
BANK OF AMERICA	03580PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	06/13/2013	50.92
BANK OF AMERICA	04884RGS Pay	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	50.92
BANK OF AMERICA	06393STAPLS71006594260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	50.96
BANK OF AMERICA	04349APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	50.97
BANK OF AMERICA	03484AAA RENTALS, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	51.00
BANK OF AMERICA	05668EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	51.00
BANK OF AMERICA	05848PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	51.01
BANK OF AMERICA	06122KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	51.40
BANK OF AMERICA	04458PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	51.41
BANK OF AMERICA	04121BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	51.50
BANK OF AMERICA	05879HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	51.55
BANK OF AMERICA	04236ATLAS PEN & PENCIL	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	51.95
BANK OF AMERICA	03953TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	51.97
BANK OF AMERICA	06527LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	51.98
BANK OF AMERICA	06252HONORSGRADU801850818	R B STALL HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	52.05
BANK OF AMERICA	03925FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.06
BANK OF AMERICA	05532STAPLS01151246350000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04672OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.15
BANK OF AMERICA	05927ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	52.29
BANK OF AMERICA	05487KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.33
BANK OF AMERICA	05578HARRIS TEETER #0277	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	52.47
BANK OF AMERICA	06375JONES SCHOOL SUPPL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.49
BANK OF AMERICA	06043WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	52.51
BANK OF AMERICA	04757THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.52
BANK OF AMERICA	06466GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	52.60
BANK OF AMERICA	04644UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.66
BANK OF AMERICA	06253BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.73
BANK OF AMERICA	05868OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.76
BANK OF AMERICA	06339USPS 451481024298025	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	52.80
BANK OF AMERICA	05610STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.82
BANK OF AMERICA	04017CHARLESTON INT843010	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	52.83
BANK OF AMERICA	05395FAMILY DOLLAR #1930	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	52.89
BANK OF AMERICA	05416STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	52.95
BANK OF AMERICA	04003UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	52.96
BANK OF AMERICA	06098HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.04
BANK OF AMERICA	05511CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.19
BANK OF AMERICA	05828RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.20
BANK OF AMERICA	03583WAL-MART #2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.25
BANK OF AMERICA	05370JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.26
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	53.26
BANK OF AMERICA	06216PUBLIX #449	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	53.26
BANK OF AMERICA	05983PRIVATE I PRINT PROM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.29
BANK OF AMERICA	06121S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	53.29
BANK OF AMERICA	05158WINDY CITY NOVELTIES	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	53.30
BANK OF AMERICA	04874LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.36
BANK OF AMERICA	03932MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	53.38
BANK OF AMERICA	04890QUICK CANDLES	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	53.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05049OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.45
BANK OF AMERICA	05222AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.48
BANK OF AMERICA	04611COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.56
BANK OF AMERICA	05314THE HOME DEPOT 1118	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	53.64
BANK OF AMERICA	04909JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	53.70
BANK OF AMERICA	04417WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	53.71
BANK OF AMERICA	04415NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.77
BANK OF AMERICA	06430Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.86
BANK OF AMERICA	06446KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.86
BANK OF AMERICA	05954SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.87
BANK OF AMERICA	04930WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	53.88
BANK OF AMERICA	04816HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.91
BANK OF AMERICA	05469TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	53.96
BANK OF AMERICA	05140GALLOWAY'S TROPHY WO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	53.98
BANK OF AMERICA	06320STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	54.07
BANK OF AMERICA	06017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.09
BANK OF AMERICA	04525PAYPAL SLIMGOODBOD	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.12
BANK OF AMERICA	05354RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	54.15
BANK OF AMERICA	04958WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	54.16
BANK OF AMERICA	05135CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.22
BANK OF AMERICA	06356SUBWAY 000189	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	54.23
BANK OF AMERICA	06321BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	54.24
BANK OF AMERICA	05447FAMILY DOLLAR #9240	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	54.29
BANK OF AMERICA	05306LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.58
BANK OF AMERICA	05444PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	54.62
BANK OF AMERICA	04436LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.63
BANK OF AMERICA	05882THOMAS BESSINGER'S B	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	54.64
BANK OF AMERICA	04861WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	54.70
BANK OF AMERICA	05564JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	54.70
BANK OF AMERICA	06100Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.84

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BANK OF AMERICA	03854HARRIS TEETER #0131	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	54.85
BANK OF AMERICA	04794PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	54.86
BANK OF AMERICA	05050SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	54.89
BANK OF AMERICA	05154SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	54.89
BANK OF AMERICA	06072JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	54.90
BANK OF AMERICA	04350FOOD LION #2124	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	54.97
BANK OF AMERICA	03532MUSC PSYCH CONTINUIN	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.00
BANK OF AMERICA	04659ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.09
BANK OF AMERICA	06405USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.20
BANK OF AMERICA	05425ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.27
BANK OF AMERICA	04753WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	55.43
BANK OF AMERICA	04316DEMCO INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.50
BANK OF AMERICA	03679PRESENTATION SYSTEMS	ACHIEVEMENT & ACCOUNTABILITY	- TECH SUPPL	302 - ADEPT	06/13/2013	55.56
BANK OF AMERICA	04087WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.76
BANK OF AMERICA	03737DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.79
BANK OF AMERICA	03785DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.79
BANK OF AMERICA	04034GAYLORD NATIONAL F/D	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	55.79
BANK OF AMERICA	05302MICHAELS #1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.83
BANK OF AMERICA	06030TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	55.94
BANK OF AMERICA	05972DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	55.98
BANK OF AMERICA	06182OFFICE MAX	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	55.98
BANK OF AMERICA	03787MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	56.00
BANK OF AMERICA	06176PUBLIX #824	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.16
BANK OF AMERICA	05907UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.24
BANK OF AMERICA	04887PAPER PARTY AND MORE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	56.44
BANK OF AMERICA	06204KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	56.52
BANK OF AMERICA	05840THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.55
BANK OF AMERICA	03516CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	56.60
BANK OF AMERICA	03781CHARLESTON INT843010	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	56.60
BANK OF AMERICA	05539JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06170OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.74
BANK OF AMERICA	05973AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	56.76
BANK OF AMERICA	05667CAMBIUM EDUCATION	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.85
BANK OF AMERICA	04658STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	56.90
BANK OF AMERICA	03538WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	56.92
BANK OF AMERICA	04737LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	57.53
BANK OF AMERICA	05021FAST SIGNS OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	57.58
BANK OF AMERICA	05559PAPA JOHN'S #1841	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	57.60
BANK OF AMERICA	04995THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	57.80
BANK OF AMERICA	03748STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	57.84
BANK OF AMERICA	05433STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	57.87
BANK OF AMERICA	04899WAL-MART #4384	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	57.95
BANK OF AMERICA	03927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	57.96
BANK OF AMERICA	04918TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	58.00
BANK OF AMERICA	05038ALTERMAN STUDIOS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	58.00
BANK OF AMERICA	04514UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.08
BANK OF AMERICA	05083SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.21
BANK OF AMERICA	03603LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.23
BANK OF AMERICA	06214PUBLIX #1145	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	58.23
BANK OF AMERICA	06435STAPLS71004783590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.28
BANK OF AMERICA	03672JONES SCHOOL SUPPL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.50
BANK OF AMERICA	04311TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	58.67
BANK OF AMERICA	05547EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	58.69
BANK OF AMERICA	05384PAYPAL KAKESA COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	58.70
BANK OF AMERICA	05255OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.72
BANK OF AMERICA	06108NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.72
BANK OF AMERICA	06049Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.87
BANK OF AMERICA	04650MESCONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	58.95
BANK OF AMERICA	03652CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	58.99
BANK OF AMERICA	05033BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	59.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05847CHRIS AND CAMI PHOTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.08
BANK OF AMERICA	05685PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.10
BANK OF AMERICA	04576KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.18
BANK OF AMERICA	05276BIG LOTS STORES - #1	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	59.24
BANK OF AMERICA	05052DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.27
BANK OF AMERICA	05429WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	59.33
BANK OF AMERICA	04805PAPA JOHN'S #1841.CO	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	59.45
BANK OF AMERICA	04699LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	59.46
BANK OF AMERICA	06312OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.56
BANK OF AMERICA	04695LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.71
BANK OF AMERICA	04031STAPLS70995495590000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.74
BANK OF AMERICA	06197WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	59.90
BANK OF AMERICA	05285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.94
BANK OF AMERICA	05434OWW ORBITZ.COM	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	59.94
BANK OF AMERICA	03572DUNKIN #346712 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	59.96
BANK OF AMERICA	04260MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	59.98
BANK OF AMERICA	05019PUBLIX #1081	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	59.99
BANK OF AMERICA	03804CLEMSON UNIVERSITY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	60.00
BANK OF AMERICA	04019GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	60.00
BANK OF AMERICA	04032CLEMSON UNIVERSITY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	60.00
BANK OF AMERICA	04120CLEMSON UNIVERSITY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	60.00
BANK OF AMERICA	04501AGENT FEE 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	60.00
BANK OF AMERICA	06010CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.00
BANK OF AMERICA	05671JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.02
BANK OF AMERICA	06051STAPLS71004653850000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.02
BANK OF AMERICA	04599OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.04
BANK OF AMERICA	05027STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.09
BANK OF AMERICA	06008KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.10
BANK OF AMERICA	05665STAPLS71002906040000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.32
BANK OF AMERICA	05212PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	60.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04438CHARLESTON INT843010	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	60.37
BANK OF AMERICA	05182PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	60.51
BANK OF AMERICA	05561ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	60.53
BANK OF AMERICA	04054EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	60.61
BANK OF AMERICA	04082EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	60.61
BANK OF AMERICA	06263FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	60.79
BANK OF AMERICA	05011Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	60.81
BANK OF AMERICA	04972GROTH MUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	60.94
BANK OF AMERICA	06079Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.07
BANK OF AMERICA	04153STAPLS70996161480000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.11
BANK OF AMERICA	04037WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.44
BANK OF AMERICA	06012WAL-MART #2348	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	61.72
BANK OF AMERICA	05188JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.84
BANK OF AMERICA	03903STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.94
BANK OF AMERICA	04416BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	61.95
BANK OF AMERICA	04657SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	62.02
BANK OF AMERICA	05088SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.18
BANK OF AMERICA	06381BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.28
BANK OF AMERICA	04081SCHOOL-TECH INC 00	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.33
BANK OF AMERICA	05368LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.34
BANK OF AMERICA	06099STAPLS71004597040000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.34
BANK OF AMERICA	06152WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	62.34
BANK OF AMERICA	03694LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.50
BANK OF AMERICA	06035PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	62.50
BANK OF AMERICA	05977KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.58
BANK OF AMERICA	05430KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	62.94
BANK OF AMERICA	06337PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	62.98
BANK OF AMERICA	05773FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.00
BANK OF AMERICA	04225SCHOLASTIC STORE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.04
BANK OF AMERICA	04821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.09

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BANK OF AMERICA	06246LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	63.13
BANK OF AMERICA	05966SNPFINGERONLINEFOODO	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	06/13/2013	63.40
BANK OF AMERICA	03888BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.50
BANK OF AMERICA	04148LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.56
BANK OF AMERICA	05330WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.84
BANK OF AMERICA	04459CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.91
BANK OF AMERICA	04000ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	63.92
BANK OF AMERICA	04844BARNES & NOBLE #2915	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	63.96
BANK OF AMERICA	03924PARK PIZZA CO., LLC	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	64.00
BANK OF AMERICA	04033THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.19
BANK OF AMERICA	05747WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	64.20
BANK OF AMERICA	04939ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.49
BANK OF AMERICA	04587TREETOP PUBLISHING I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	64.50
BANK OF AMERICA	04962WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.53
BANK OF AMERICA	03966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.62
BANK OF AMERICA	04876PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	64.62
BANK OF AMERICA	05740BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	64.69
BANK OF AMERICA	03718PIGGLY WIGGLY 008	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	64.79
BANK OF AMERICA	04048SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.83
BANK OF AMERICA	05030KRISPY KREME #531	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	64.86
BANK OF AMERICA	05374STAPLS9240458689000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	64.88
BANK OF AMERICA	05053BATH & BODY WORKS 21	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.00
BANK OF AMERICA	04001LOWES #00655	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	65.33
BANK OF AMERICA	05736UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.42
BANK OF AMERICA	03561STAPLS70994021870000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.47
BANK OF AMERICA	04733WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.55
BANK OF AMERICA	04580WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.70
BANK OF AMERICA	06164KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	65.74
BANK OF AMERICA	05249COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	66.05
BANK OF AMERICA	03671JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.27

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BANK OF AMERICA	03957JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.38
BANK OF AMERICA	05359WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	66.38
BANK OF AMERICA	06062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.43
BANK OF AMERICA	04123WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.53
BANK OF AMERICA	05928PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.66
BANK OF AMERICA	05076PAPA JOHN'S #1841	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	66.86
BANK OF AMERICA	05860PAPA JOHN'S #1841	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	66.86
BANK OF AMERICA	06247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	66.90
BANK OF AMERICA	04155STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	67.28
BANK OF AMERICA	06422TRAVEL INSURANCE POL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	67.42
BANK OF AMERICA	03943SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	67.58
BANK OF AMERICA	04680CALLOWAY HOUSE INC	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.62
BANK OF AMERICA	06135LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.63
BANK OF AMERICA	03871WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	67.65
BANK OF AMERICA	03491PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.68
BANK OF AMERICA	06277WAL-MART #0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.71
BANK OF AMERICA	03830CHEESECAKE -BOSTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	67.72
BANK OF AMERICA	04495WALMART.COM 80096665	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.79
BANK OF AMERICA	06410PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	67.81
BANK OF AMERICA	05169AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	67.95
BANK OF AMERICA	05492ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	67.98
BANK OF AMERICA	05013SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.01
BANK OF AMERICA	03630OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.20
BANK OF AMERICA	04601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.23
BANK OF AMERICA	04060STAPLS70995948010000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	68.51
BANK OF AMERICA	04233CALLOWAY HOUSE INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.58
BANK OF AMERICA	04341WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	68.69
BANK OF AMERICA	05759MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.70
BANK OF AMERICA	03640LEGAL SEA FOODS #028	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	68.80
BANK OF AMERICA	05324LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05115PARTY PLAN-IT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	68.83
BANK OF AMERICA	03891FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	68.85
BANK OF AMERICA	06217CAN CANONUSA DIRECT	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	69.08
BANK OF AMERICA	04739FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	69.19
BANK OF AMERICA	04078LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.30
BANK OF AMERICA	03949UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.38
BANK OF AMERICA	04517USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.46
BANK OF AMERICA	05827DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.60
BANK OF AMERICA	03936Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.61
BANK OF AMERICA	05150WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.63
BANK OF AMERICA	04927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	69.82
BANK OF AMERICA	06403PARTY CITY OF CHARLE	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	69.93
BANK OF AMERICA	05563RKO TOTAL GRAPHICS	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	70.00
BANK OF AMERICA	05554WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	70.04
BANK OF AMERICA	06157KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	70.05
BANK OF AMERICA	05684STAPLS71002843800000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	70.06
BANK OF AMERICA	04765NAPA AUTO 0024863	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	70.15
BANK OF AMERICA	03799CAREY DUNNING	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	70.53
BANK OF AMERICA	03874WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	70.59
BANK OF AMERICA	06151PIGGLY WIGGLY 017	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	70.73
BANK OF AMERICA	04136LEGAL SEA FOODS #028	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	70.80
BANK OF AMERICA	04889KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	70.86
BANK OF AMERICA	03541MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	70.94
BANK OF AMERICA	04953STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	71.07
BANK OF AMERICA	05247PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	71.08
BANK OF AMERICA	06331WILLIAM V MACGILL &	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	71.18
BANK OF AMERICA	04959THE BICYCLE SHOPPE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	71.39
BANK OF AMERICA	04883CAREY DUNNING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	71.48
BANK OF AMERICA	05325DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	71.56
BANK OF AMERICA	04025OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	71.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05760EAST BAY DELI	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	71.67
BANK OF AMERICA	06158PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	72.00
BANK OF AMERICA	06455WESTBURY'S HARDWARE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	72.00
BANK OF AMERICA	05689STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	72.37
BANK OF AMERICA	06283WALMART.COM 80096665	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	72.41
BANK OF AMERICA	04734USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04761USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04769USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04778USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04802USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04819USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	04848USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	72.69
BANK OF AMERICA	05382EAST BAY DELI	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	72.86
BANK OF AMERICA	03750THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	72.98
BANK OF AMERICA	05861STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	72.99
BANK OF AMERICA	05914LCI PAPER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	72.99
BANK OF AMERICA	05591STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.09
BANK OF AMERICA	04040COST PLUS WLD #247	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	73.19
BANK OF AMERICA	04825BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.23
BANK OF AMERICA	04837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.23
BANK OF AMERICA	05593UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.35
BANK OF AMERICA	04472STAPLS01148605280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.53
BANK OF AMERICA	06371STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	73.78
BANK OF AMERICA	06319STAPLS01153139210000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.80
BANK OF AMERICA	04960HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	73.89
BANK OF AMERICA	04770GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.91
BANK OF AMERICA	05504LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.96
BANK OF AMERICA	05763WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	73.96
BANK OF AMERICA	04207PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	73.99
BANK OF AMERICA	05482YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	74.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04118WAL-MART #3367	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	74.04
BANK OF AMERICA	04095STAPLS01148150320000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.09
BANK OF AMERICA	05729WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.15
BANK OF AMERICA	04607PARENTMAGIC INC.	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	74.33
BANK OF AMERICA	06001TRAVRES TRAVEL RES U	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	74.37
BANK OF AMERICA	03617Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.49
BANK OF AMERICA	06473SCHOOL HEALTH CORP	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	74.49
BANK OF AMERICA	04198LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.50
BANK OF AMERICA	03971C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.63
BANK OF AMERICA	03577LEGAL SEA FOODS #209	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	74.68
BANK OF AMERICA	05523WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.68
BANK OF AMERICA	05244LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	74.75
BANK OF AMERICA	05878LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.93
BANK OF AMERICA	05549LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	74.98
BANK OF AMERICA	06101STAPLS71004597040000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.05
BANK OF AMERICA	05028UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.20
BANK OF AMERICA	480-AAAmazon.com	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	75.25
BANK OF AMERICA	05287TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.28
BANK OF AMERICA	06199WAL-MART #4384	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	75.50
BANK OF AMERICA	05080CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.51
BANK OF AMERICA	05700DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	75.54
BANK OF AMERICA	04461OCHARLEYS322CHRLSTN	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	75.75
BANK OF AMERICA	04074STAPLS70995534100000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.78
BANK OF AMERICA	05712XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/13/2013	75.79
BANK OF AMERICA	03492LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	75.90
BANK OF AMERICA	04393ORIENTAL TRADING CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	75.99
BANK OF AMERICA	04841Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.00
BANK OF AMERICA	04566FNDRSNG FOR A CAUSE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.12
BANK OF AMERICA	04785LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.30
BANK OF AMERICA	05131WAL-MART #3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	76.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04437REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	76.61
BANK OF AMERICA	03597STAPLS70993921260000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	76.78
BANK OF AMERICA	04608WAL-MART #3367	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	76.82
BANK OF AMERICA	04338JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.87
BANK OF AMERICA	04205THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.90
BANK OF AMERICA	05958OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	76.99
BANK OF AMERICA	04519WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	77.04
BANK OF AMERICA	04857HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.09
BANK OF AMERICA	04332AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.48
BANK OF AMERICA	04865HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.52
BANK OF AMERICA	04787STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.55
BANK OF AMERICA	05841JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.69
BANK OF AMERICA	03511HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	77.70
BANK OF AMERICA	03755TWX SPORTS ILLUSTRAT	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	77.84
BANK OF AMERICA	05838CALLOWAY HOUSE INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	77.93
BANK OF AMERICA	05438PUBLIX #824	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	77.97
BANK OF AMERICA	04065LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	78.38
BANK OF AMERICA	05162PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	78.40
BANK OF AMERICA	04396STAPLS70997012950000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	78.63
BANK OF AMERICA	04911WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	78.64
BANK OF AMERICA	04617JANPAK 27 CREDIT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	78.83
BANK OF AMERICA	05916PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	78.99
BANK OF AMERICA	05576JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	79.00
BANK OF AMERICA	05775JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	79.00
BANK OF AMERICA	06488Amazon Prime	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	79.00
BANK OF AMERICA	03613STAPLS70994575830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/13/2013	79.32
BANK OF AMERICA	04906STAPLS01149946530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	79.38
BANK OF AMERICA	05213MAGNOLIA PLANTATION	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	79.69
BANK OF AMERICA	06290SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	79.79
BANK OF AMERICA	06266SMITH NMNH FOS112224	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	79.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05901RICOH USA, INC	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	79.83
BANK OF AMERICA	03922BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	79.90
BANK OF AMERICA	04271APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	79.95
BANK OF AMERICA	04314NATIONAL FORENSIC LE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	80.00
BANK OF AMERICA	05004LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.00
BANK OF AMERICA	05805LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	80.00
BANK OF AMERICA	06427HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.00
BANK OF AMERICA	05427PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.36
BANK OF AMERICA	04591SSI SCHOOL SPECIALTY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.47
BANK OF AMERICA	03669OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	80.84
BANK OF AMERICA	03637NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.87
BANK OF AMERICA	03733RINGSIDE	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	80.87
BANK OF AMERICA	04945STAPLS70998933030000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	80.94
BANK OF AMERICA	06269C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.26
BANK OF AMERICA	04043NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.41
BANK OF AMERICA	05400HELLO DELI	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.44
BANK OF AMERICA	05026PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.49
BANK OF AMERICA	06149YE OLE FASHIONED CAF	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	81.54
BANK OF AMERICA	04529KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.81
BANK OF AMERICA	03713OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	81.89
BANK OF AMERICA	04488WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	81.97
BANK OF AMERICA	06303WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.00
BANK OF AMERICA	05971SSI CLASSROOM DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.20
BANK OF AMERICA	05764SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.23
BANK OF AMERICA	05211WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.35
BANK OF AMERICA	05193OAK HALL CAP & GOWN	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.41
BANK OF AMERICA	05185DOMINO'S 5659	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	82.45
BANK OF AMERICA	04160KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.56
BANK OF AMERICA	04824STAPLS70999067780000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.78
BANK OF AMERICA	05404STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	82.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06032OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.85
BANK OF AMERICA	04056STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	82.99
BANK OF AMERICA	04638MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.00
BANK OF AMERICA	03570STAPLS70994080570000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	83.19
BANK OF AMERICA	04289NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.20
BANK OF AMERICA	04971CANDLES 4 LESS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.49
BANK OF AMERICA	05888LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	83.57
BANK OF AMERICA	04585TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	83.63
BANK OF AMERICA	03881UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.66
BANK OF AMERICA	05908UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.66
BANK OF AMERICA	04696WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	83.77
BANK OF AMERICA	04903WAL-MART #2348	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	83.91
BANK OF AMERICA	04687SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	06/13/2013	83.92
BANK OF AMERICA	04169PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	83.98
BANK OF AMERICA	03596FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	84.00
BANK OF AMERICA	03905FORMS AND SUPPLY-AOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	84.09
BANK OF AMERICA	05870KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	84.15
BANK OF AMERICA	06000STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	84.33
BANK OF AMERICA	05669GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	84.42
BANK OF AMERICA	03698COMFORT SUITES	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	84.70
BANK OF AMERICA	05192STAPLS01149344280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	84.75
BANK OF AMERICA	03578TLF FAF STORE CC REC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	84.94
BANK OF AMERICA	03536PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	84.95
BANK OF AMERICA	03705COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	85.00
BANK OF AMERICA	05806DUNKIN #342726 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	85.01
BANK OF AMERICA	03537DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	85.27
BANK OF AMERICA	04549SSI PREMIER HAM&STEP	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	85.39
BANK OF AMERICA	03619PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	85.63
BANK OF AMERICA	04256LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	85.74
BANK OF AMERICA	04439WILD WING CAFE	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	85.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05691OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	85.98
BANK OF AMERICA	06468STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	86.09
BANK OF AMERICA	03802TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	86.10
BANK OF AMERICA	04039LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	86.58
BANK OF AMERICA	05766PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	86.63
BANK OF AMERICA	04729STAPLS70998105020000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	86.66
BANK OF AMERICA	06438SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	86.93
BANK OF AMERICA	03846HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	87.02
BANK OF AMERICA	06390BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	87.13
BANK OF AMERICA	05235LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	87.15
BANK OF AMERICA	06285STAPLS01153151910000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/13/2013	87.22
BANK OF AMERICA	04526PIZZA HUT 17623	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	87.46
BANK OF AMERICA	04109OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	87.60
BANK OF AMERICA	04675KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	87.60
BANK OF AMERICA	04397FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	87.96
BANK OF AMERICA	05396CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	87.96
BANK OF AMERICA	06023MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	88.32
BANK OF AMERICA	06185FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	88.40
BANK OF AMERICA	03753KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	88.54
BANK OF AMERICA	05814BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	88.57
BANK OF AMERICA	05825BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	88.57
BANK OF AMERICA	04401BED BATH & BEYOND #5	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	88.92
BANK OF AMERICA	03739LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	88.99
BANK OF AMERICA	05835BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	89.17
BANK OF AMERICA	04110BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	89.28
BANK OF AMERICA	04531WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	89.59
BANK OF AMERICA	04900WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	89.60
BANK OF AMERICA	04064WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	89.62
BANK OF AMERICA	04578WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/13/2013	89.64
BANK OF AMERICA	04604BI-LO 228	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	89.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04163RENAISSANCE HOTELS 9	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	89.85
BANK OF AMERICA	03904LEARNING A-Z	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	89.95
BANK OF AMERICA	04104DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	89.97
BANK OF AMERICA	04975LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	89.97
BANK OF AMERICA	06382NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	89.99
BANK OF AMERICA	03574DAN'S COACH SERVICE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	90.00
BANK OF AMERICA	04896USC COLLEGE OF EDUC/	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	90.00
BANK OF AMERICA	05998HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	90.00
BANK OF AMERICA	05543JUS SPORTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	90.01
BANK OF AMERICA	04259WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	90.04
BANK OF AMERICA	05881FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	90.20
BANK OF AMERICA	05100EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	06/13/2013	90.38
BANK OF AMERICA	04600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	90.49
BANK OF AMERICA	05340Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	90.64
BANK OF AMERICA	05273WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	90.82
BANK OF AMERICA	05880KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	90.83
BANK OF AMERICA	06233NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	91.06
BANK OF AMERICA	04131STAPLS01148489840000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	91.20
BANK OF AMERICA	05611CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	91.29
BANK OF AMERICA	04830SQ QUICKFOXES.COM	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	91.36
BANK OF AMERICA	04571PIZZA HUT 13753	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	91.75
BANK OF AMERICA	04304USPS 459060048082238	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	92.00
BANK OF AMERICA	04431USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	92.00
BANK OF AMERICA	05590USPS 451486024298022	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	92.00
BANK OF AMERICA	06190LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	92.21
BANK OF AMERICA	05583AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	92.22
BANK OF AMERICA	05509OFFICE DEPOT #2002	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	92.26
BANK OF AMERICA	05560NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	92.45
BANK OF AMERICA	03668SHERATON HOTELS COMM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.00
BANK OF AMERICA	06447AIR FASTENERS OF CAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05165STAPLS71000204260000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.43
BANK OF AMERICA	04093BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.50
BANK OF AMERICA	04473Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	93.52
BANK OF AMERICA	04936GRAYBAR ELECTRIC COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.55
BANK OF AMERICA	04002JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.59
BANK OF AMERICA	05092UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	93.69
BANK OF AMERICA	05976OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.03
BANK OF AMERICA	06143CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	94.05
BANK OF AMERICA	04327THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	94.10
BANK OF AMERICA	04838THE CHARLESTON COTTO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	94.10
BANK OF AMERICA	06206HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.10
BANK OF AMERICA	05726AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	94.26
BANK OF AMERICA	04862JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.31
BANK OF AMERICA	04290STAPLS70997691220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.42
BANK OF AMERICA	04013WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	94.46
BANK OF AMERICA	05399WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.58
BANK OF AMERICA	06458JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.58
BANK OF AMERICA	04767LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.61
BANK OF AMERICA	06328SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.71
BANK OF AMERICA	04444STAPLS70997015400000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.76
BANK OF AMERICA	04143MARRIOTT 33787 COPLE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	94.92
BANK OF AMERICA	04165MARRIOTT 33787 COPLE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	94.92
BANK OF AMERICA	04166LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	94.92
BANK OF AMERICA	04016PHI DELTA KAPPA INTL	SEPTIMA P CLARK ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	06/13/2013	95.00
BANK OF AMERICA	04399LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	95.00
BANK OF AMERICA	05297LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	95.03
BANK OF AMERICA	05905WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	95.30
BANK OF AMERICA	05905WAL-MART #0632	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	95.30
BANK OF AMERICA	04932PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	95.39
BANK OF AMERICA	04214OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	95.47

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BANK OF AMERICA	05264OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/13/2013	95.64
BANK OF AMERICA	05601SS GRAPHICS INC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	95.69
BANK OF AMERICA	05981BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	95.79
BANK OF AMERICA	03792JONES SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	95.89
BANK OF AMERICA	04801SCHOLASTIC BOOK CLUB	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	96.00
BANK OF AMERICA	06314AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	96.01
BANK OF AMERICA	03693KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	96.06
BANK OF AMERICA	04281STAPLS70997288520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	96.14
BANK OF AMERICA	05040ISLAND PUBLICATIONS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/13/2013	96.24
BANK OF AMERICA	04709ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	96.52
BANK OF AMERICA	04080PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	96.65
BANK OF AMERICA	05854STEPS TO LITERACY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	96.72
BANK OF AMERICA	05460ANYTHINGDISPLAY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	96.82
BANK OF AMERICA	03563WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	96.88
BANK OF AMERICA	03841TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	96.93
BANK OF AMERICA	05735SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.03
BANK OF AMERICA	04851ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.08
BANK OF AMERICA	04024LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	97.18
BANK OF AMERICA	04318DECKER INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.36
BANK OF AMERICA	06020RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.36
BANK OF AMERICA	04717SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.65
BANK OF AMERICA	06095MCDONALD'S F3956	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	97.75
BANK OF AMERICA	05704STAPLS9240607736000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.79
BANK OF AMERICA	05151BAYMONT INN AND SUIT	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	97.90
BANK OF AMERICA	06512STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	97.90
BANK OF AMERICA	05738STAPLS71003233230000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	97.92
BANK OF AMERICA	04323STAPLS70994575830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/13/2013	98.00
BANK OF AMERICA	04592WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	98.34
BANK OF AMERICA	05743FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	98.44
BANK OF AMERICA	05014SCHOLASTIC MAGAZINES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	98.89

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BANK OF AMERICA	05975PUBLIX #1145	LITERACY DIVISION	- FOOD/CATER	358 - READING	06/13/2013	98.99
BANK OF AMERICA	04066APPLE STORE #R318	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	99.00
BANK OF AMERICA	04764LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	99.00
BANK OF AMERICA	05356PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	99.00
BANK OF AMERICA	04916CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	99.03
BANK OF AMERICA	03626PEKING GOURMET	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	99.50
BANK OF AMERICA	06026RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	99.97
BANK OF AMERICA	03534DRI NUANCE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	99.99
BANK OF AMERICA	04954WWW.DICKSSPORTNGGOOD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	99.99
BANK OF AMERICA	05617STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	99.99
BANK OF AMERICA	06490OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	99.99
BANK OF AMERICA	03539UNITED 01629232	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	100.00
BANK OF AMERICA	03599UNITED 01629232	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	100.00
BANK OF AMERICA	04009SC ARTS ALLIANCE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	100.00
BANK OF AMERICA	04941SIMONS BALANCING & M	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	100.00
BANK OF AMERICA	05047EB IT-ODOLOGY CONNECT	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	06/13/2013	100.00
BANK OF AMERICA	05657TRIDENT TECH COLLEGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	100.00
BANK OF AMERICA	06006ASU CONF & INST	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	06/13/2013	100.00
BANK OF AMERICA	06094STAPLS71004741000000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	100.06
BANK OF AMERICA	03970TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	100.14
BANK OF AMERICA	04754PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	100.49
BANK OF AMERICA	05007STAPLS01150664530000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	100.59
BANK OF AMERICA	04022AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	100.64
BANK OF AMERICA	04991HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	100.64
BANK OF AMERICA	05705BUSINESS EDUCATION P	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	100.96
BANK OF AMERICA	06395SC.GOV	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	101.00
BANK OF AMERICA	05465TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	101.07
BANK OF AMERICA	04782OFFICEMAX CT IN#3081	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	101.12
BANK OF AMERICA	03674HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	101.20
BANK OF AMERICA	05367SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	101.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06515PIGGLY WIGGLY 008	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	101.38
BANK OF AMERICA	05812PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	101.41
BANK OF AMERICA	05748PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	101.42
BANK OF AMERICA	06200CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	101.57
BANK OF AMERICA	04504Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	101.80
BANK OF AMERICA	06194STAPLS9240712020000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	101.92
BANK OF AMERICA	04797ORIENTAL TRADING CO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	101.98
BANK OF AMERICA	04973HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	102.00
BANK OF AMERICA	05075KRISPY KREME #531	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	102.43
BANK OF AMERICA	05789BI-LO 101	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	102.54
BANK OF AMERICA	06029RADIOSHACK COR001879	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	102.95
BANK OF AMERICA	05915WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	103.13
BANK OF AMERICA	05230OFFICE DEPOT #145	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	103.35
BANK OF AMERICA	05035BB Children's Museu	C C BLANEY ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	103.50
BANK OF AMERICA	05184PUBLIX #1081	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	103.56
BANK OF AMERICA	04633THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	103.66
BANK OF AMERICA	04925WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	103.71
BANK OF AMERICA	04895CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	104.20
BANK OF AMERICA	03944OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	104.54
BANK OF AMERICA	04961OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	104.84
BANK OF AMERICA	04210FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	104.85
BANK OF AMERICA	03880EB CLEMSON UNIVERSI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	105.00
BANK OF AMERICA	04055EB CLEMSON UNIVERSI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	105.00
BANK OF AMERICA	04134EB CLEMSON UNIVERSI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	105.00
BANK OF AMERICA	06256CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	105.00
BANK OF AMERICA	06284CAROLINA GIRLS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	105.00
BANK OF AMERICA	03566STAPLS70994543730000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	105.10
BANK OF AMERICA	04720RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	105.47
BANK OF AMERICA	06491C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	105.54
BANK OF AMERICA	04119STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	105.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05308WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	105.85
BANK OF AMERICA	05071HARRIS TEETER #0365	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	105.99
BANK OF AMERICA	03552STAPLS01147165720000	JAMES ISLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	106.00
BANK OF AMERICA	04277THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	106.08
BANK OF AMERICA	06166HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	106.08
BANK OF AMERICA	05783D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	106.20
BANK OF AMERICA	06524LANGUAGE TRAINING	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	106.22
BANK OF AMERICA	03784STAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	106.39
BANK OF AMERICA	05189WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	106.52
BANK OF AMERICA	05752DOLLAR GENERAL #1155	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	106.55
BANK OF AMERICA	04772STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	106.56
BANK OF AMERICA	06517GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	106.79
BANK OF AMERICA	03935WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	106.96
BANK OF AMERICA	05728BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	106.97
BANK OF AMERICA	05699OFFICE DEPOT #145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	107.11
BANK OF AMERICA	04980PIGGLY WIGGLY 041	LADSON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	107.18
BANK OF AMERICA	03921WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	107.59
BANK OF AMERICA	04171STAPLS70996564940000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	107.68
BANK OF AMERICA	03997PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	107.88
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	107.97
BANK OF AMERICA	05195TLF CREECHS FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	108.00
BANK OF AMERICA	04535GENMOVE	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	108.27
BANK OF AMERICA	04873HOBBY-LOBBY #505	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	108.41
BANK OF AMERICA	03916OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	108.46
BANK OF AMERICA	05253JASON'S JUMPCASTLES	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	108.50
BANK OF AMERICA	04556PUBLIX #472	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	108.61
BANK OF AMERICA	04713GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	108.67
BANK OF AMERICA	03760OFFICE MAX	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	108.88
BANK OF AMERICA	06413LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	109.34
BANK OF AMERICA	05145STAPLS71001056100000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	109.39

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BANK OF AMERICA	05744WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	109.57
BANK OF AMERICA	05103WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	109.75
BANK OF AMERICA	05626WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	109.87
BANK OF AMERICA	05800BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	109.89
BANK OF AMERICA	04625WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	109.92
BANK OF AMERICA	05378WAYFAIR Wayfair	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	109.95
BANK OF AMERICA	04170PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	110.10
BANK OF AMERICA	04411PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	110.45
BANK OF AMERICA	03716BERTUCCI'S #011	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	110.79
BANK OF AMERICA	04996PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	110.93
BANK OF AMERICA	06123SC AQUARIUM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	111.00
BANK OF AMERICA	05372BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	111.25
BANK OF AMERICA	06219GALLOWAY'S TROPHY WO	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	111.38
BANK OF AMERICA	04482STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	111.48
BANK OF AMERICA	03896PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	111.56
BANK OF AMERICA	03964GAYLORD NATIONAL F/D	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	06/13/2013	111.57
BANK OF AMERICA	04215WAL-MART #3367	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	111.73
BANK OF AMERICA	063291-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	111.96
BANK OF AMERICA	05181POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	111.98
BANK OF AMERICA	04593GLIDDEN PROFESSIONAL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.00
BANK OF AMERICA	04666QUILL HAIR & FERRULE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.05
BANK OF AMERICA	03821POSITIVE PROMOTIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.40
BANK OF AMERICA	05175LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.43
BANK OF AMERICA	04653SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.50
BANK OF AMERICA	05495LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	112.83
BANK OF AMERICA	04630KAPLAN EARLY LEARNIN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	112.91
BANK OF AMERICA	06057PIZZA HUT 014387	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	113.29
BANK OF AMERICA	06064STAPLS71004835870000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	113.63
BANK OF AMERICA	05104TCT ANDERSON'S	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	113.94
BANK OF AMERICA	05751STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	113.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06496STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	113.98
BANK OF AMERICA	04089WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	114.04
BANK OF AMERICA	03856FRAMESBYMAIL	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	114.38
BANK OF AMERICA	04325BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	114.40
BANK OF AMERICA	05431OFFICEMAX CT IN#4421	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	114.71
BANK OF AMERICA	05856STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	114.87
BANK OF AMERICA	04523CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	114.92
BANK OF AMERICA	03615DELTA AIR 00682140	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	115.00
BANK OF AMERICA	04879WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	115.00
BANK OF AMERICA	05859JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	115.63
BANK OF AMERICA	04668DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	115.89
BANK OF AMERICA	05219ICARUS FILMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	115.90
BANK OF AMERICA	06073DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	116.00
BANK OF AMERICA	06205DICK'S SPORTING GOOD	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	116.00
BANK OF AMERICA	03707LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	116.06
BANK OF AMERICA	06522THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.16
BANK OF AMERICA	05869STAPLS9240607736000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.28
BANK OF AMERICA	04077GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.40
BANK OF AMERICA	04762OFFICEMAX CT IN#3181	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.44
BANK OF AMERICA	04552HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.53
BANK OF AMERICA	03493OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	116.62
BANK OF AMERICA	04268OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.89
BANK OF AMERICA	03609LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	116.96
BANK OF AMERICA	05824OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	116.98
BANK OF AMERICA	04242FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	117.00
BANK OF AMERICA	05262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	117.17
BANK OF AMERICA	05808EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	117.26
BANK OF AMERICA	05772WAL-MART #0632	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	117.56
BANK OF AMERICA	04979LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	117.84
BANK OF AMERICA	05737OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	117.93

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BANK OF AMERICA	06085STAPLS71004647470000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	117.97
BANK OF AMERICA	03798RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	118.26
BANK OF AMERICA	04117STAPLS01148148100000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	118.28
BANK OF AMERICA	04124CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	118.41
BANK OF AMERICA	03699STAPLS9239919110000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	118.73
BANK OF AMERICA	06162PAPER PARTY AND MORE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	118.76
BANK OF AMERICA	06347STAPLS71005987670000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	118.95
BANK OF AMERICA	05911WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.21
BANK OF AMERICA	06271KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.31
BANK OF AMERICA	03629KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.43
BANK OF AMERICA	06238ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	119.50
BANK OF AMERICA	05250HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.60
BANK OF AMERICA	03712GCI GUITAR CENTER SP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.73
BANK OF AMERICA	06340FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	119.84
BANK OF AMERICA	04333RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	119.85
BANK OF AMERICA	04702360 TRAIN COM 512441	R B STALL HIGH	- STAT SVS	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	120.00
BANK OF AMERICA	04725MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	120.96
BANK OF AMERICA	05671JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	121.07
BANK OF AMERICA	06037STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	121.50
BANK OF AMERICA	04337NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	121.57
BANK OF AMERICA	05267BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	121.61
BANK OF AMERICA	06454THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	121.70
BANK OF AMERICA	04606PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	121.88
BANK OF AMERICA	04433THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	122.50
BANK OF AMERICA	05108LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	122.65
BANK OF AMERICA	05731HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	122.99
BANK OF AMERICA	05724SCHOLASTIC BOOK FAIR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	123.00
BANK OF AMERICA	03616STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	123.02
BANK OF AMERICA	06349BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	123.21
BANK OF AMERICA	03540DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	123.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03823WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	123.29
BANK OF AMERICA	06044THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	123.38
BANK OF AMERICA	06301STAPLS71005894540000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	124.05
BANK OF AMERICA	05615ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	124.44
BANK OF AMERICA	05945PIZZA HUT # 023623	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	124.56
BANK OF AMERICA	03930236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	124.70
BANK OF AMERICA	04045CR HIPPO CONSTRUCTION	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	125.00
BANK OF AMERICA	04654PAYPAL EZZCATERINGL	LOW COUNTRY TECH - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	125.00
BANK OF AMERICA	03515LANGUAGE TRAINING	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	125.32
BANK OF AMERICA	04586DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	125.40
BANK OF AMERICA	03977STAPLS01147847250000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	125.67
BANK OF AMERICA	05393WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	125.70
BANK OF AMERICA	04677HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	126.00
BANK OF AMERICA	06154RGS Pay	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/13/2013	126.51
BANK OF AMERICA	06237OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	126.94
BANK OF AMERICA	04698THE GALLERY COLLECTI	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	127.12
BANK OF AMERICA	04144CHICK-FIL-A #1882	R B STALL HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	127.30
BANK OF AMERICA	05143CHURCH'S CHICKEN #75	LAMBS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	127.31
BANK OF AMERICA	05439STAPLS71002296250000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	127.51
BANK OF AMERICA	06178HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	127.90
BANK OF AMERICA	05486STAPLS71002254280000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	127.95
BANK OF AMERICA	05373KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	128.06
BANK OF AMERICA	06061CATERED BY IACOFANOS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	128.11
BANK OF AMERICA	05077AMAZON MKTPLACE PMTS	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	128.18
BANK OF AMERICA	04330STAPLS70997602730000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	06/13/2013	129.36
BANK OF AMERICA	06396PANERA BREAD #4382	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	129.47
BANK OF AMERICA	04020LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	129.88
BANK OF AMERICA	06147STAPLS71005113850000	PAYROLL OFFICE - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	129.95
BANK OF AMERICA	04038WAL-MART #4384	LAUREL HILL PRIMARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	130.09
BANK OF AMERICA	04344DUNKIN #301850 Q	SUPERINTENDENT'S OFFICE - FOOD/CATER	808 - STAFF RECOGNITION-SUPERINTND	06/13/2013	130.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04999WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	06/13/2013	130.15
BANK OF AMERICA	06519STAPLS01153151910000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/13/2013	130.50
BANK OF AMERICA	04584DOLRTREE 1307 000130	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	130.58
BANK OF AMERICA	05623UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	130.96
BANK OF AMERICA	05965CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	131.00
BANK OF AMERICA	05811MENCHIE'S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	131.13
BANK OF AMERICA	06086STAPLS71004598180000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	131.32
BANK OF AMERICA	04855DOLLAR DAYS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	131.33
BANK OF AMERICA	03600GUITAR CENTER #810	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	131.51
BANK OF AMERICA	06232HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	131.58
BANK OF AMERICA	04732SWEET GRASS HARDWARE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	131.60
BANK OF AMERICA	06150CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	131.67
BANK OF AMERICA	05993REEL STICKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	132.00
BANK OF AMERICA	06323WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	132.02
BANK OF AMERICA	05133BUCKSHOTS CARRY OUT	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	132.23
BANK OF AMERICA	04609WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	132.44
BANK OF AMERICA	06251HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	133.00
BANK OF AMERICA	06281HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	133.00
BANK OF AMERICA	06311HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	133.00
BANK OF AMERICA	04907WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	133.14
BANK OF AMERICA	06463PAPA JOHN'S #4054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	133.26
BANK OF AMERICA	04527PLAQUEMAKER.COM	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	133.29
BANK OF AMERICA	04157THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	133.82
BANK OF AMERICA	05688ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	133.85
BANK OF AMERICA	04528WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	133.96
BANK OF AMERICA	06508Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	133.96
BANK OF AMERICA	06202THOMAS BESSINGER'S B	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	134.15
BANK OF AMERICA	05935WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	134.74
BANK OF AMERICA	05170WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/13/2013	134.79
BANK OF AMERICA	04402DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	134.91

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BANK OF AMERICA	03620PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	135.00
BANK OF AMERICA	05770STAPLES 001158	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	135.00
BANK OF AMERICA	06019CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	135.00
BANK OF AMERICA	06089PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	135.46
BANK OF AMERICA	04547WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	135.54
BANK OF AMERICA	05426ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	135.59
BANK OF AMERICA	04966SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	135.71
BANK OF AMERICA	04164PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	135.83
BANK OF AMERICA	04997KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	135.96
BANK OF AMERICA	05499OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	136.00
BANK OF AMERICA	05641CHICK-FIL-A #01954	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	136.50
BANK OF AMERICA	06534JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	136.57
BANK OF AMERICA	04476JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	137.18
BANK OF AMERICA	04220TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	137.32
BANK OF AMERICA	04940ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	137.99
BANK OF AMERICA	04457LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	138.77
BANK OF AMERICA	06141OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	138.86
BANK OF AMERICA	04976WRIST-BAND COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	138.99
BANK OF AMERICA	04891WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	139.27
BANK OF AMERICA	03752STAPLS01147165720000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	139.29
BANK OF AMERICA	04162WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	139.60
BANK OF AMERICA	03564WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	139.61
BANK OF AMERICA	05084CUTTINGMATS NET	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	139.77
BANK OF AMERICA	03872BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	139.90
BANK OF AMERICA	04970SAMS INTERNET	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/13/2013	140.00
BANK OF AMERICA	05096BB Children's Museu	C C BLANEY ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/13/2013	140.00
BANK OF AMERICA	04588WHOLESALE CANVAS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	140.05
BANK OF AMERICA	04267Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	140.06
BANK OF AMERICA	05832PAPA JOHN'S #1841	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	140.36
BANK OF AMERICA	04820MANDARIN ORIENTAL FB	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	141.00

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BANK OF AMERICA	05152CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	141.00
BANK OF AMERICA	04015SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.09
BANK OF AMERICA	03967WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.23
BANK OF AMERICA	03885NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.51
BANK OF AMERICA	03621HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	141.80
BANK OF AMERICA	05761STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	141.81
BANK OF AMERICA	04596HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	142.50
BANK OF AMERICA	05307SC AQUARIUM	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	142.50
BANK OF AMERICA	05636PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	142.53
BANK OF AMERICA	05319ECC DSS-Disc Sch Sup	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/13/2013	142.80
BANK OF AMERICA	05422KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	142.80
BANK OF AMERICA	05603CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	142.97
BANK OF AMERICA	06385STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	143.11
BANK OF AMERICA	06204KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	143.36
BANK OF AMERICA	03815KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	143.68
BANK OF AMERICA	04513STAPLS01148753400000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	143.91
BANK OF AMERICA	05389WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	144.35
BANK OF AMERICA	03855VENETIAN/PALAZZO ROO	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	144.48
BANK OF AMERICA	05221HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	144.88
BANK OF AMERICA	04420PLO HEARTHSONG	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	144.99
BANK OF AMERICA	05553STAPLS01151246350000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	145.35
BANK OF AMERICA	04392WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	145.48
BANK OF AMERICA	05299FOOD LION #1444	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	146.09
BANK OF AMERICA	05410PAPA JOHN'S #0128.CO	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	146.27
BANK OF AMERICA	03579Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	06/13/2013	146.44
BANK OF AMERICA	04908BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	146.46
BANK OF AMERICA	05974USPS 451485024298044	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	146.58
BANK OF AMERICA	06260NEW TEACHER CENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	146.63
BANK OF AMERICA	05432RGS Pay	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	146.87
BANK OF AMERICA	04477ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	146.99

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BANK OF AMERICA	05924HD SUPPLY WATERWORKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	147.00
BANK OF AMERICA	04723STAPLS70998098500000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	147.15
BANK OF AMERICA	04715WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	147.53
BANK OF AMERICA	03862OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	147.97
BANK OF AMERICA	04913LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	148.39
BANK OF AMERICA	05231HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	148.79
BANK OF AMERICA	06203STAPLS9240712609000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	149.24
BANK OF AMERICA	05290S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	149.47
BANK OF AMERICA	05266STORE SUPPLY	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	149.52
BANK OF AMERICA	05624AMAZON MKTPLACE PMTS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	149.56
BANK OF AMERICA	05122QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	149.90
BANK OF AMERICA	04355OFFICE DEPOT #145	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	149.96
BANK OF AMERICA	03505THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	150.00
BANK OF AMERICA	03861USAIRWAYS 03723116	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	150.00
BANK OF AMERICA	05671JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	150.00
BANK OF AMERICA	06092CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	150.00
BANK OF AMERICA	04530WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	150.58
BANK OF AMERICA	04551AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	150.72
BANK OF AMERICA	04567PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	151.45
BANK OF AMERICA	05795USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	151.52
BANK OF AMERICA	04759CHARLESTON RIVER DOG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	152.00
BANK OF AMERICA	03947STAPLS70994924530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	152.03
BANK OF AMERICA	05745PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	152.17
BANK OF AMERICA	04005CALLOWAY HOUSE INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	152.21
BANK OF AMERICA	04701ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	152.24
BANK OF AMERICA	04746PARTYCITY.COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	152.25
BANK OF AMERICA	04905WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	152.32
BANK OF AMERICA	06174HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	152.84
BANK OF AMERICA	04507HOLIDAY INN CHARLOTT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	153.28
BANK OF AMERICA	03653HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	153.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06485TRICO LANDSCAPING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	154.00
BANK OF AMERICA	05043CASCI0 INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	154.47
BANK OF AMERICA	05947OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	154.98
BANK OF AMERICA	04670WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	155.06
BANK OF AMERICA	03913WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	155.33
BANK OF AMERICA	04391BI-LO 284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	155.47
BANK OF AMERICA	03504DISCOUNTMUGS.COM	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	156.00
BANK OF AMERICA	06242CURRIC ASSOC BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	156.71
BANK OF AMERICA	05412WEST MUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	157.24
BANK OF AMERICA	04893TROPHY DEPOT INC	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	158.00
BANK OF AMERICA	05349THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	158.35
BANK OF AMERICA	03859UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	158.49
BANK OF AMERICA	04141MARSHALLS #0128	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	158.86
BANK OF AMERICA	05867PARTY CITY #373	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	159.38
BANK OF AMERICA	05579CLASSROOM SUPPLY MAR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	159.51
BANK OF AMERICA	05102CNAV SHORT STAY	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	160.00
BANK OF AMERICA	04471DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	160.10
BANK OF AMERICA	06307CONSTRUCT PLAYTHNGS.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	160.92
BANK OF AMERICA	03598HONEYBAKED HAM 903	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	161.00
BANK OF AMERICA	03915WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	161.30
BANK OF AMERICA	03662ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	161.33
BANK OF AMERICA	05844STAPLS71003077540000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	161.70
BANK OF AMERICA	04297WAL-MART #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	161.84
BANK OF AMERICA	04559USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	161.90
BANK OF AMERICA	06383KAPLAN EARLY LEARNIN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	161.94
BANK OF AMERICA	05606CHARLESTON ENGRAVERS	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	162.00
BANK OF AMERICA	05920SSI SCHOOL SPECIALTY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	162.18
BANK OF AMERICA	04878STAPLS3144348339000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	162.30
BANK OF AMERICA	05020DOMINO'S 5656	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	162.49
BANK OF AMERICA	05391SUNRISE BISTRO LLC	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	162.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05112STAPLS71000381400000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	162.94
BANK OF AMERICA	05159CHICK-FIL-A #1882	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	163.00
BANK OF AMERICA	04753WW GRAINGER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/13/2013	163.04
BANK OF AMERICA	05707CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	163.50
BANK OF AMERICA	046344IMPRINT	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	163.52
BANK OF AMERICA	06172SANDPIPER LANES	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	163.64
BANK OF AMERICA	05332CHICK-FIL-A #01936	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	163.90
BANK OF AMERICA	05893HAMPTON INN DOWNTOWN	SCHOOL-WIDE ACCOUNTS - IN STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	164.11
BANK OF AMERICA	05572EAST BAY DELI	BURKE HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	164.24
BANK OF AMERICA	05750WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	164.47
BANK OF AMERICA	05421WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/13/2013	164.59
BANK OF AMERICA	05281WAL-MART #2348	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	165.55
BANK OF AMERICA	06118ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	165.60
BANK OF AMERICA	03614LITTLE CAESARS 16	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	165.75
BANK OF AMERICA	04390FOUNDATION FOR CRITI	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	165.75
BANK OF AMERICA	05126NEW SOUTH SUPPLY #6	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	165.76
BANK OF AMERICA	06486CHICK-FIL-A #1882	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	165.94
BANK OF AMERICA	05853HAMPTON INN DOWNTOWN	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	166.01
BANK OF AMERICA	04279MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	166.22
BANK OF AMERICA	05233WAL-MART #0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	166.68
BANK OF AMERICA	05505WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	166.84
BANK OF AMERICA	04799CHICK-FIL-A #1882	R B STALL HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	167.56
BANK OF AMERICA	06476OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	168.62
BANK OF AMERICA	03573BUILDERS FIRST SOURC	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	168.69
BANK OF AMERICA	04312THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	168.87
BANK OF AMERICA	05196STU SHINDIGZ DECORAT	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	168.90
BANK OF AMERICA	03721COMFORT SUITES	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	169.40
BANK OF AMERICA	04934WAL-MART #3367	BURKE HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	169.40
BANK OF AMERICA	06070WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	169.78
BANK OF AMERICA	05063THE HOOVE LLC CC	LAING MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	169.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05695LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	170.05
BANK OF AMERICA	05295TROPHY DEPOT INC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	170.46
BANK OF AMERICA	04721POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	06/13/2013	171.20
BANK OF AMERICA	04948RGS Pay	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	171.35
BANK OF AMERICA	05309STORE FIXTURES USA	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	171.36
BANK OF AMERICA	03954WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	171.68
BANK OF AMERICA	05730JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	171.71
BANK OF AMERICA	05226WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	171.82
BANK OF AMERICA	06432THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	172.00
BANK OF AMERICA	04562AMAZON MKTPLACE PMTS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	172.35
BANK OF AMERICA	04630KAPLAN EARLY LEARNIN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	172.90
BANK OF AMERICA	05437JUS SPORTS	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	172.90
BANK OF AMERICA	04258TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	173.31
BANK OF AMERICA	04300SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	173.45
BANK OF AMERICA	04993CROSS COUNTRY CAMPER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	173.48
BANK OF AMERICA	04708NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	173.55
BANK OF AMERICA	04480DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	174.00
BANK OF AMERICA	06502Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	174.01
BANK OF AMERICA	05708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	174.32
BANK OF AMERICA	03982WEST MUSIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	174.70
BANK OF AMERICA	04308TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	174.95
BANK OF AMERICA	04441JASON'S JUMPCASTLES	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	175.00
BANK OF AMERICA	05022COOK & BOARDMAN INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	175.00
BANK OF AMERICA	06081SCASA 00	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	175.00
BANK OF AMERICA	06310BGSU E-COMMERCE PYMT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	175.00
BANK OF AMERICA	05862CHICK-FIL-A #02276	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	175.15
BANK OF AMERICA	05985STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	175.25
BANK OF AMERICA	04842HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	176.17
BANK OF AMERICA	06520STAPLS71006527070000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	177.12
BANK OF AMERICA	05472STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	177.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05872HORST WHOLE FLORIST	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	177.49
BANK OF AMERICA	03595STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	178.06
BANK OF AMERICA	04661SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	178.36
BANK OF AMERICA	06116WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	179.16
BANK OF AMERICA	05787LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	179.21
BANK OF AMERICA	06359RGS Pay	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	179.60
BANK OF AMERICA	05243UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	179.67
BANK OF AMERICA	03900STAPLS70995195760000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	179.73
BANK OF AMERICA	05056WAL-MART #3367	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	179.80
BANK OF AMERICA	04251PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	180.00
BANK OF AMERICA	05269PAYPAL MAUMAUMUSIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	180.00
BANK OF AMERICA	05385SQ PALMETTO SAFETY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	180.00
BANK OF AMERICA	06470LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	180.00
BANK OF AMERICA	04007WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	180.14
BANK OF AMERICA	04545GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	180.62
BANK OF AMERICA	04326GREAT POTENTIAL PRES	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	180.75
BANK OF AMERICA	05254STU STUMPS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	180.79
BANK OF AMERICA	05894WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/13/2013	180.89
BANK OF AMERICA	05926KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	181.29
BANK OF AMERICA	03518STAPLS70994536890000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	181.33
BANK OF AMERICA	05333UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	181.74
BANK OF AMERICA	06525NASCO MAIL ORDER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	182.40
BANK OF AMERICA	04937PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	182.50
BANK OF AMERICA	05419JONES SCHOOL SUPPL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	182.50
BANK OF AMERICA	05058BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	183.36
BANK OF AMERICA	05782STAPLS71003211540000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/13/2013	183.93
BANK OF AMERICA	05632PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	184.24
BANK OF AMERICA	05278PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	184.84
BANK OF AMERICA	04637OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	184.93
BANK OF AMERICA	05268LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	185.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04569FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	185.47
BANK OF AMERICA	05638RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	185.54
BANK OF AMERICA	05379WAL-MART #0628	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	185.61
BANK OF AMERICA	05655W T COX SUBSCRIPTION	MALCOLM C HURSEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	185.78
BANK OF AMERICA	04209STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	185.93
BANK OF AMERICA	05999GRADUATION SOLUTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	186.00
BANK OF AMERICA	05781ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	186.90
BANK OF AMERICA	05518CROWN AWARDS INC	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	187.25
BANK OF AMERICA	04589RVRSIDE EDU TESTING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	187.38
BANK OF AMERICA	04414AMAZON MKTPLACE PMTS	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	187.45
BANK OF AMERICA	05605NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	187.79
BANK OF AMERICA	05651CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	187.92
BANK OF AMERICA	05069THOMAS BESSINGER'S B	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	189.05
BANK OF AMERICA	03766STAPLS70993921260000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	189.18
BANK OF AMERICA	05117THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	189.62
BANK OF AMERICA	03983UPS 0000516R1E022320	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	189.84
BANK OF AMERICA	06120DICK'S CLOTHING&SPOR	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	189.97
BANK OF AMERICA	03867SQ GAMEPLAY EXPRESS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	190.00
BANK OF AMERICA	04736PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	190.00
BANK OF AMERICA	06288CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	190.40
BANK OF AMERICA	04190CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	190.50
BANK OF AMERICA	05820WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	190.77
BANK OF AMERICA	03655STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	191.06
BANK OF AMERICA	04359SLEEP INN BEAVER	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	191.34
BANK OF AMERICA	05147KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	192.32
BANK OF AMERICA	05456CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	192.62
BANK OF AMERICA	04812SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	193.00
BANK OF AMERICA	05968MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	193.35
BANK OF AMERICA	03878BARNES&NOBLE COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	193.44
BANK OF AMERICA	04685INT EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	194.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04102THE MONTESSORI FOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	195.00
BANK OF AMERICA	04921Oasis Publications I	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	195.00
BANK OF AMERICA	05595OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	195.02
BANK OF AMERICA	06355MACKIN BOOK COMPANY	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	195.02
BANK OF AMERICA	05179UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	195.35
BANK OF AMERICA	05476Amazon.com	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	195.64
BANK OF AMERICA	03554STANDARD ENTERPRISES	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	195.65
BANK OF AMERICA	06234STAPLS71005697790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	195.69
BANK OF AMERICA	06048SHAR PRODUCTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	196.07
BANK OF AMERICA	05471WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	196.30
BANK OF AMERICA	03789HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	196.84
BANK OF AMERICA	04964WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	197.40
BANK OF AMERICA	06424MARRIOTT 33783 CRYST	CURRICULUM & INSTRUCTION	- OUT STATE	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	197.51
BANK OF AMERICA	05885SSI CLASSROOM DIRECT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	197.52
BANK OF AMERICA	04885CHARLESTON COLLECTIO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	197.94
BANK OF AMERICA	06272STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	198.03
BANK OF AMERICA	04446PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	198.37
BANK OF AMERICA	03773WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	198.39
BANK OF AMERICA	06335Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	199.27
BANK OF AMERICA	05085WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	199.47
BANK OF AMERICA	03549STAPLS70994080570000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	199.95
BANK OF AMERICA	04398PAYPAL ROARKSREPTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	200.00
BANK OF AMERICA	04479PAYPAL ROARKSREPTI	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	200.00
BANK OF AMERICA	04704DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	200.00
BANK OF AMERICA	06411COUNCIL OF THE GREAT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	200.00
BANK OF AMERICA	05414VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	200.48
BANK OF AMERICA	05528VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	200.48
BANK OF AMERICA	05719VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	200.48
BANK OF AMERICA	05802VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	200.48
BANK OF AMERICA	05582UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	200.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03544OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	200.91
BANK OF AMERICA	06516NASSP2/NHS/NJHS/NASC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	201.60
BANK OF AMERICA	06080STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	201.89
BANK OF AMERICA	05639ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	202.07
BANK OF AMERICA	06124TERVIS TUMBLER CORP	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	202.50
BANK OF AMERICA	04452PAYPAL AATF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	202.75
BANK OF AMERICA	04098WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	202.94
BANK OF AMERICA	04881SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	203.27
BANK OF AMERICA	06464DOMINO'S 5651	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	203.58
BANK OF AMERICA	03794UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	203.63
BANK OF AMERICA	04542WAL-MART #4384	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	203.67
BANK OF AMERICA	03842Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	203.72
BANK OF AMERICA	03685STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	203.94
BANK OF AMERICA	05857LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	204.11
BANK OF AMERICA	06040CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	204.52
BANK OF AMERICA	05963BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	205.43
BANK OF AMERICA	05496JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	205.71
BANK OF AMERICA	05982STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	206.37
BANK OF AMERICA	05503STEVE SPANGLER SCI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	207.66
BANK OF AMERICA	05640OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	207.94
BANK OF AMERICA	06529HILTON HOTELS PALMR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	208.36
BANK OF AMERICA	98599HILTON HOTELS ADV RE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	208.36
BANK OF AMERICA	04931PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	208.45
BANK OF AMERICA	04244SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	209.00
BANK OF AMERICA	05500WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	209.90
BANK OF AMERICA	05525TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	209.95
BANK OF AMERICA	04212CHARLESTON CNTY PARK	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	210.00
BANK OF AMERICA	04296AGENT FEE 00672486	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	210.00
BANK OF AMERICA	06442LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	210.00
BANK OF AMERICA	05190UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	210.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05174ZAXBYS 35403	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	210.50
BANK OF AMERICA	05327SI-THEATER GROUP SAL	MT ZION ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	211.00
BANK OF AMERICA	04730WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	211.08
BANK OF AMERICA	04447THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	212.29
BANK OF AMERICA	04329AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	212.40
BANK OF AMERICA	05923INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	212.94
BANK OF AMERICA	06022WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	213.59
BANK OF AMERICA	05204BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	213.94
BANK OF AMERICA	03813FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	213.96
BANK OF AMERICA	03889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	215.10
BANK OF AMERICA	04042J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	215.99
BANK OF AMERICA	06364CICI'S PIZZA/N. CHAR	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	216.56
BANK OF AMERICA	03879BROTHER MALL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	216.99
BANK OF AMERICA	04956WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	218.22
BANK OF AMERICA	06291PANERA BREAD #4381	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/13/2013	218.58
BANK OF AMERICA	04621HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	219.00
BANK OF AMERICA	06289OFFICEMAX CT IN#8697	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	219.40
BANK OF AMERICA	04451CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	219.45
BANK OF AMERICA	04839BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	219.69
BANK OF AMERICA	05522STAPLS9240494803000	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	219.78
BANK OF AMERICA	05105USAIRWAYS 03723130	RISK MANAGEMENT	- OUT STATE	844 - MISC DONATIONS	06/13/2013	219.80
BANK OF AMERICA	06239EAST BAY DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/13/2013	220.84
BANK OF AMERICA	05602PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	221.92
BANK OF AMERICA	06183RUGSUSA.COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	222.80
BANK OF AMERICA	06523WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	223.03
BANK OF AMERICA	04034GAYLORD NATIONAL F/D	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	223.13
BANK OF AMERICA	03735BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	223.29
BANK OF AMERICA	03646HIDDEN PONDS NURSERY	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	224.49
BANK OF AMERICA	03901APPLIED BUILDING SCI	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	225.00
BANK OF AMERICA	05121SCASA 00	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	225.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05788SCASA 00	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	06/13/2013	225.00
BANK OF AMERICA	05960LRP PUBLICATIONS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	225.00
BANK OF AMERICA	05296ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	225.58
BANK OF AMERICA	03865PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	225.76
BANK OF AMERICA	05155PF CHANGS #9878	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	225.92
BANK OF AMERICA	06280WAL-MART #1037	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	226.01
BANK OF AMERICA	06189STAPLS71005272440000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	226.03
BANK OF AMERICA	04057JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	227.59
BANK OF AMERICA	05173JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	227.59
BANK OF AMERICA	05769JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	227.59
BANK OF AMERICA	04319SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	228.20
BANK OF AMERICA	03605ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	228.25
BANK OF AMERICA	03999SHOPLET.COM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	228.40
BANK OF AMERICA	03976SUBWAY 009999	PINEHURST ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	228.90
BANK OF AMERICA	06077THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	228.99
BANK OF AMERICA	03557STAPLS70994575830000	JAMES ISLAND ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	06/13/2013	229.78
BANK OF AMERICA	05328USPS 459060048082238	EDITH FRIERSON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/13/2013	230.00
BANK OF AMERICA	03706JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	230.24
BANK OF AMERICA	05207JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	230.24
BANK OF AMERICA	05484JASON'S DELI	ST JOHN'S HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	230.24
BANK OF AMERICA	04008LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	230.73
BANK OF AMERICA	04944ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	230.88
BANK OF AMERICA	03914SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	230.92
BANK OF AMERICA	03840ISTOCK INTERNATIONA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	231.00
BANK OF AMERICA	03851ISTOCK INTERNATIONA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	231.00
BANK OF AMERICA	05149PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	231.14
BANK OF AMERICA	05480RADIOSHACK 001237	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	233.46
BANK OF AMERICA	04744WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	844 - MISC DONATIONS	06/13/2013	233.56
BANK OF AMERICA	04252STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	233.69
BANK OF AMERICA	06342THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	234.14

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BANK OF AMERICA	05717STAPLS01151773420000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	236.00
BANK OF AMERICA	04981AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	236.58
BANK OF AMERICA	05520THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	237.66
BANK OF AMERICA	05584WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	237.92
BANK OF AMERICA	06221EVENTWORKS	RISK MANAGEMENT	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	238.35
BANK OF AMERICA	04922SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	238.68
BANK OF AMERICA	05932BAUDVILLE INC.	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.00
BANK OF AMERICA	06069KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.41
BANK OF AMERICA	04187LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.47
BANK OF AMERICA	04499STAPLS70997088970000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.52
BANK OF AMERICA	04548SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.75
BANK OF AMERICA	06173PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	239.87
BANK OF AMERICA	05239UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	239.94
BANK OF AMERICA	04021PATRIOTS POINT TCKT	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	240.00
BANK OF AMERICA	05938TRIUMPH LEARNING	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	240.81
BANK OF AMERICA	04208STAPLS70996280660000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	240.92
BANK OF AMERICA	06327GOLDEN CORRAL 2602	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	241.05
BANK OF AMERICA	06132MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	242.00
BANK OF AMERICA	05339ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	242.22
BANK OF AMERICA	05079HOBBYLOBBY.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	242.79
BANK OF AMERICA	05116KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	242.95
BANK OF AMERICA	03811KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	242.96
BANK OF AMERICA	03550KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	243.70
BANK OF AMERICA	03834PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	244.22
BANK OF AMERICA	04595PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	244.22
BANK OF AMERICA	04986STAPLS9240338380000	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	245.90
BANK OF AMERICA	05329SI-THEATER GROUP SAL	MT ZION ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	247.00
BANK OF AMERICA	05819BUSINESS & LEGAL RES	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	247.00
BANK OF AMERICA	06399HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	247.50
BANK OF AMERICA	06450ECONOMYCAPANDGOWN.CC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	248.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05739SCHOLASTIC BOOK FAIR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	248.50
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	248.63
BANK OF AMERICA	05065SMARTSHEET	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	249.00
BANK OF AMERICA	04154CROWN AWARDS INC	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	249.45
BANK OF AMERICA	05826WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	249.74
BANK OF AMERICA	05448JIM N NICKS CENTRE P	BAPTIST HILL HIGH	- FOOD/CATER	870 - TEEN PREGNANCY PREVENTION	06/13/2013	249.86
BANK OF AMERICA	04521JASON'S JUMPCASTLES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	250.00
BANK OF AMERICA	04868SCASA	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	250.00
BANK OF AMERICA	05073CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	250.00
BANK OF AMERICA	05119SCHOOL NURSE SUPPLY,	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	250.00
BANK OF AMERICA	05259COMMERCIAL VANS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	250.00
BANK OF AMERICA	04484THE HOME DEPOT 1118	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	250.88
BANK OF AMERICA	05541ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	251.00
BANK OF AMERICA	04373SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	251.26
BANK OF AMERICA	06054MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	251.85
BANK OF AMERICA	05214Amazon.com	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	06/13/2013	252.84
BANK OF AMERICA	04539WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	253.81
BANK OF AMERICA	04196JONES SCHOOL SUPPL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	254.74
BANK OF AMERICA	05865STAPLS71003077540000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	254.78
BANK OF AMERICA	06286WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	254.98
BANK OF AMERICA	03857WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	255.68
BANK OF AMERICA	03828SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	257.67
BANK OF AMERICA	06373HOLOCAUST MUSEUM	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	258.01
BANK OF AMERICA	06195HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	258.10
BANK OF AMERICA	04179STAPLS70992585650000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	259.20
BANK OF AMERICA	04642WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	259.28
BANK OF AMERICA	04030WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	259.54
BANK OF AMERICA	06304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	259.79
BANK OF AMERICA	04195MELLOW MUSHROOM CHAR	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	260.00
BANK OF AMERICA	04544LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	260.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04643HONEYBAKED HAM 903	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	261.00
BANK OF AMERICA	04815STAPLS70996161480000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	261.60
BANK OF AMERICA	03822MARRIOTT 33717 CRIST	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	261.80
BANK OF AMERICA	03825MARRIOTT 33717 CRIST	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	261.80
BANK OF AMERICA	03860MARRIOTT 33717 CRIST	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	261.80
BANK OF AMERICA	04493MARRIOTT 33717 CRIST	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	261.80
BANK OF AMERICA	03650STAPLS70993962350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	262.29
BANK OF AMERICA	05318THE GOODIES FACTORY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	262.75
BANK OF AMERICA	05455TOTAL OFFICE SOLUTIO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	263.23
BANK OF AMERICA	04464MOSAIC ART SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	263.37
BANK OF AMERICA	03547AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	263.60
BANK OF AMERICA	04859JASON'S DELI	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	264.24
BANK OF AMERICA	06475COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	265.00
BANK OF AMERICA	03989FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	265.89
BANK OF AMERICA	04888Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	266.00
BANK OF AMERICA	06369THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	267.77
BANK OF AMERICA	05941ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	267.94
BANK OF AMERICA	04742SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/13/2013	268.68
BANK OF AMERICA	03917WONDER WORKS MYRTLE	MEMMINGER ELEMENTARY	- CURR FLDTR	812 - SC CHAMBER HMWK CTR @	06/13/2013	268.75
BANK OF AMERICA	04255SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04286SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04291SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04298SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04299SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04310SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04315SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04320SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04331SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04336SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04352SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04363SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04364SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04367SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04379SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04381SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04388SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04403SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04407SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04428SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04469SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04474SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04489SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04496SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04506SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	04508SOUTHWES 52623930	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	269.80
BANK OF AMERICA	06419TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	269.99
BANK OF AMERICA	05343SC BAR CLE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	06/13/2013	270.00
BANK OF AMERICA	05569STAPLS01151570640000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	270.10
BANK OF AMERICA	06296PIZZA HUT 13753	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	271.00
BANK OF AMERICA	05377SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	271.38
BANK OF AMERICA	04348LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	271.92
BANK OF AMERICA	06444J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	272.45
BANK OF AMERICA	060464IMPRINT	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	06/13/2013	273.93
BANK OF AMERICA	04827PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	277.69
BANK OF AMERICA	05991STAPLS71004736270000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	278.73
BANK OF AMERICA	04641POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	279.21
BANK OF AMERICA	04266360 TRAIN COM 512441	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	280.00
BANK OF AMERICA	04572GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	280.12
BANK OF AMERICA	04204SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	281.62
BANK OF AMERICA	06096UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	283.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04307LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	283.63
BANK OF AMERICA	04766WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	284.06
BANK OF AMERICA	04710MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	285.00
BANK OF AMERICA	05604CHEERFUL EXPRESSIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	285.00
BANK OF AMERICA	04502S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	285.58
BANK OF AMERICA	06532ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	287.00
BANK OF AMERICA	03606POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	288.11
BANK OF AMERICA	06270PIGGLY WIGGLY 010	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	288.33
BANK OF AMERICA	04012SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	288.45
BANK OF AMERICA	03832OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	289.98
BANK OF AMERICA	03975CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	290.00
BANK OF AMERICA	04409COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	290.00
BANK OF AMERICA	06513STAPLS71006795200000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	291.13
BANK OF AMERICA	04044ADVANTAGE FORMS AND	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	291.17
BANK OF AMERICA	05952PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	291.26
BANK OF AMERICA	06313HOBBY-LOBBY #505	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	291.95
BANK OF AMERICA	03950MEDIEVAL TIMES MYRT	MEMMINGER ELEMENTARY	- OTHER SRVS	812 - SC CHAMBER HMWK CTR @	06/13/2013	292.61
BANK OF AMERICA	06041GAMESTOP.COM/EBGAMES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	292.88
BANK OF AMERICA	05930BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	292.92
BANK OF AMERICA	05039THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	294.26
BANK OF AMERICA	04395CHANNING BETE CO AHA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	294.30
BANK OF AMERICA	04731ALOFT	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	06/13/2013	294.84
BANK OF AMERICA	04809ALOFT	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	06/13/2013	294.84
BANK OF AMERICA	04852ALOFT	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	06/13/2013	294.84
BANK OF AMERICA	05473GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	295.01
BANK OF AMERICA	06371STAPLS71005892940000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	295.10
BANK OF AMERICA	03728STAPLS70993631320000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	295.32
BANK OF AMERICA	03978LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	295.53
BANK OF AMERICA	04287PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	295.61
BANK OF AMERICA	05517PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	295.61

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BANK OF AMERICA	06332PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	295.61
BANK OF AMERICA	05031WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	295.90
BANK OF AMERICA	05452WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	297.74
BANK OF AMERICA	04741ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	297.85
BANK OF AMERICA	06421THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	298.22
BANK OF AMERICA	03918LRP PUBLICATIONS INC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	298.48
BANK OF AMERICA	03990SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	298.79
BANK OF AMERICA	04877LOWES #02948	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	299.00
BANK OF AMERICA	03732HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	300.00
BANK OF AMERICA	04775ISLAND MUSIC GROUP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	300.00
BANK OF AMERICA	04840HONEYBAKED HAM 903	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	300.00
BANK OF AMERICA	04849JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	300.69
BANK OF AMERICA	05236UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	301.70
BANK OF AMERICA	05753TREK BICYCLE STORE	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	302.02
BANK OF AMERICA	04564OWEN'S ORIGINALS INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	302.30
BANK OF AMERICA	04346DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04356DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04386DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04434DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04440DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04483DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	04503DELTA AIR 00672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	303.80
BANK OF AMERICA	06262JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/13/2013	303.86
BANK OF AMERICA	05341HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	305.36
BANK OF AMERICA	06354GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	306.36
BANK OF AMERICA	04974PECKEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	308.08
BANK OF AMERICA	06333SHEETMUSICPLUS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	308.38
BANK OF AMERICA	05402CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	309.95
BANK OF AMERICA	05671JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	310.55
BANK OF AMERICA	05464LAKESHORE LEARNING M	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	310.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03739LOWES #00661	BURKE HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	311.29
BANK OF AMERICA	06409THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	312.81
BANK OF AMERICA	05317BAUDVILLE INC.	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	313.25
BANK OF AMERICA	04613ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	313.99
BANK OF AMERICA	06250SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	314.12
BANK OF AMERICA	05232BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	315.08
BANK OF AMERICA	05967MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	315.13
BANK OF AMERICA	06082MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	315.13
BANK OF AMERICA	06102MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	315.13
BANK OF AMERICA	06481WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	315.60
BANK OF AMERICA	05537KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	317.88
BANK OF AMERICA	05139JIM N NICKS CENTRE P	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	319.36
BANK OF AMERICA	03675STAPLS9239932104000	ACHIEVEMENT & ACCOUNTABILITY	- TECH SUPPL	302 - ADEPT	06/13/2013	319.96
BANK OF AMERICA	05936SOUTH OF PHILLY PIZZ	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	320.00
BANK OF AMERICA	05683STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	320.02
BANK OF AMERICA	04624GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	323.26
BANK OF AMERICA	03499STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	325.23
BANK OF AMERICA	03696OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	325.48
BANK OF AMERICA	05830STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	325.61
BANK OF AMERICA	04219SC.GOV	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	326.00
BANK OF AMERICA	05441WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	327.90
BANK OF AMERICA	04361Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	329.40
BANK OF AMERICA	03736GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	329.76
BANK OF AMERICA	06401MOES SOUTHWEST GRILL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	329.99
BANK OF AMERICA	03649JAI ASW CATALOG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	330.64
BANK OF AMERICA	05336THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	332.16
BANK OF AMERICA	05042MATTERHACKERS, INC.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	334.40
BANK OF AMERICA	05751STAPLES 001158	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	334.73
BANK OF AMERICA	03968INT APEX TRANSLATION	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	334.80
BANK OF AMERICA	05799CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	335.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05488JIM N NICKS CENTRE P	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	335.16
BANK OF AMERICA	03495NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	335.19
BANK OF AMERICA	06353JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	335.50
BANK OF AMERICA	03663HONEYBAKED HAM 903	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	336.00
BANK OF AMERICA	03911HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	336.00
BANK OF AMERICA	05418HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	336.91
BANK OF AMERICA	04967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	337.16
BANK OF AMERICA	05413WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/13/2013	337.49
BANK OF AMERICA	05768STICKY FINGERS 1	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	337.52
BANK OF AMERICA	04405WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	337.68
BANK OF AMERICA	05855OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	338.00
BANK OF AMERICA	05780ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	342.06
BANK OF AMERICA	03670HERTZ RENT-A-CAR	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	343.77
BANK OF AMERICA	06175HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	344.00
BANK OF AMERICA	05223HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	344.50
BANK OF AMERICA	03950MEDIEVAL TIMES MYRT	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	344.74
BANK OF AMERICA	03887SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/13/2013	345.35
BANK OF AMERICA	03965SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/13/2013	345.35
BANK OF AMERICA	03987SHERATON HOTEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	06/13/2013	345.35
BANK OF AMERICA	05646STAPLS71002874780000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	06/13/2013	346.56
BANK OF AMERICA	05123MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	350.00
BANK OF AMERICA	06050ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	350.95
BANK OF AMERICA	05111FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	351.52
BANK OF AMERICA	03870PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	352.40
BANK OF AMERICA	05813HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	352.69
BANK OF AMERICA	05994KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	355.24
BANK OF AMERICA	03993BLUEPRINTS ON FABRIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	357.50
BANK OF AMERICA	06387WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	359.12
BANK OF AMERICA	03584APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	302 - ADEPT	06/13/2013	359.55
BANK OF AMERICA	06322ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	360.84

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BANK OF AMERICA	05679LEAPFROG ENTERPRISES	MT ZION ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	06/13/2013	365.07
BANK OF AMERICA	04106BI-LO 153	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	820 - WELLNESS GRANT MUSC	06/13/2013	365.69
BANK OF AMERICA	06024MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	365.76
BANK OF AMERICA	05904BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	366.15
BANK OF AMERICA	06474THE CHARLESTON MUSEU	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	367.83
BANK OF AMERICA	03543BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	368.46
BANK OF AMERICA	03890WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	368.80
BANK OF AMERICA	04203USPS POSTAL ST661002	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	369.75
BANK OF AMERICA	04817FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	370.00
BANK OF AMERICA	03533POSITIVE PROMOTIONS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	370.18
BANK OF AMERICA	05315Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	370.50
BANK OF AMERICA	05957TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	370.88
BANK OF AMERICA	04487STAPLS9240122031000	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	370.94
BANK OF AMERICA	06484COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	371.05
BANK OF AMERICA	05009SCANTRON CORPORATION	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	371.44
BANK OF AMERICA	05093CHARLESTON RIVER DOG	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	371.53
BANK OF AMERICA	05573AMAZON MKTPLACE PMTS	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	371.90
BANK OF AMERICA	04264UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04288UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04339UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04410UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04442UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04485UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04491UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	372.30
BANK OF AMERICA	04683OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	372.93
BANK OF AMERICA	04413TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	373.81
BANK OF AMERICA	480-BAamazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	373.91
BANK OF AMERICA	04574HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	374.95
BANK OF AMERICA	06317STAPLS71006019580000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	374.97
BANK OF AMERICA	04796MOUNT PLEASANT RADIO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	375.00

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BANK OF AMERICA	06027HILTON GREENVILLE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	375.00
BANK OF AMERICA	06255PAYPAL GENERATIONS	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	375.00
BANK OF AMERICA	04125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	375.40
BANK OF AMERICA	05527ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	376.02
BANK OF AMERICA	06459WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	376.08
BANK OF AMERICA	04716USPS 454220045298221	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	376.75
BANK OF AMERICA	03498SCA GIFT STORE	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	377.20
BANK OF AMERICA	05678STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	377.44
BANK OF AMERICA	05714OMNITRON ELECTRONICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	379.57
BANK OF AMERICA	04199CHARLESTON STAGE CO	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	380.00
BANK OF AMERICA	05979BARNES&NOBLE COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	381.80
BANK OF AMERICA	03556LOWES #00661	BURKE HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	381.90
BANK OF AMERICA	05858BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	382.00
BANK OF AMERICA	04183EPSON STORE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	382.32
BANK OF AMERICA	06142STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	382.54
BANK OF AMERICA	03934MOORE MEDICAL LLC WE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	382.96
BANK OF AMERICA	04404SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	384.05
BANK OF AMERICA	06001TRAVRES TRAVEL RES U	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/13/2013	387.00
BANK OF AMERICA	05692FREDERICK'S FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	387.35
BANK OF AMERICA	06002CORPORATE EVENTS	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	06/13/2013	387.75
BANK OF AMERICA	04027STAPLS70995765720000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	392.54
BANK OF AMERICA	06265THIRTY-ONE	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	392.58
BANK OF AMERICA	04084CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	392.76
BANK OF AMERICA	04426STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	392.88
BANK OF AMERICA	05224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	396.00
BANK OF AMERICA	04059USPS 451488024298021	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	397.15
BANK OF AMERICA	04745SC AQUARIUM	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	397.50
BANK OF AMERICA	05310EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	397.50
BANK OF AMERICA	05544THE HOOVE LLC CC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	398.15
BANK OF AMERICA	05514BAUDVILLE INC.	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	398.80

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BANK OF AMERICA	06262JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	399.84
BANK OF AMERICA	05177COSTCO.COM ONLINE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	399.99
BANK OF AMERICA	03731SCASA 00	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	400.00
BANK OF AMERICA	03963SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	400.00
BANK OF AMERICA	04985SI-THEATER GROUP SAL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	403.58
BANK OF AMERICA	05925CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	410.00
BANK OF AMERICA	05890CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	411.70
BANK OF AMERICA	04872PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	411.82
BANK OF AMERICA	05470KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	416.69
BANK OF AMERICA	05816BUSINESS & LEGAL RES	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/13/2013	417.00
BANK OF AMERICA	03761S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	417.43
BANK OF AMERICA	04994WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	418.44
BANK OF AMERICA	04070WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	418.65
BANK OF AMERICA	05252ANYTHINGDISPLAY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	418.92
BANK OF AMERICA	06034WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	419.20
BANK OF AMERICA	06287GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	419.57
BANK OF AMERICA	03951ACT SeaPerch	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	420.00
BANK OF AMERICA	06259KOYAL WHOLESALE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	420.27
BANK OF AMERICA	05062FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	422.00
BANK OF AMERICA	06376THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	424.83
BANK OF AMERICA	04627REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	427.26
BANK OF AMERICA	04734USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04761USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04769USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04778USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04802USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04819USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04848USAIRWAYS 03723127	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	427.90
BANK OF AMERICA	04758JASONS DELI	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	428.94
BANK OF AMERICA	05067SUCCESS BY DESIGN, I	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	429.68

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BANK OF AMERICA	06315USAIRWAYS 03772631	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	06/13/2013	431.10
BANK OF AMERICA	03819BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	431.52
BANK OF AMERICA	06177RISING HIGH CAFE	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	06/13/2013	431.68
BANK OF AMERICA	05099ORIENTAL TRADING CO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	434.70
BANK OF AMERICA	04334PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	434.76
BANK OF AMERICA	04912UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	435.52
BANK OF AMERICA	05850CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	437.80
BANK OF AMERICA	05846Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	440.44
BANK OF AMERICA	03488APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	302 - ADEPT	06/13/2013	441.00
BANK OF AMERICA	04478NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	442.39
BANK OF AMERICA	06295JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	443.41
BANK OF AMERICA	03783OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	443.52
BANK OF AMERICA	05335NBFS CHARLESTON	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	444.35
BANK OF AMERICA	04622OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	445.79
BANK OF AMERICA	03964GAYLORD NATIONAL F/D	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/13/2013	446.27
BANK OF AMERICA	03607STAPLS01147165720000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	447.00
BANK OF AMERICA	05407PFG PROFORMA	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	449.41
BANK OF AMERICA	04230PANERA BREAD #204381	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	449.50
BANK OF AMERICA	04618OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	449.88
BANK OF AMERICA	06406SQ CHEM DRY OF SUMM	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	450.00
BANK OF AMERICA	05887OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	451.20
BANK OF AMERICA	05784Amazon.com	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	451.80
BANK OF AMERICA	04800NATIONAL AWARDS INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	452.00
BANK OF AMERICA	04335SUBWAY 002427	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	454.10
BANK OF AMERICA	04075OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	455.06
BANK OF AMERICA	03955SHAR PRODUCTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	455.23
BANK OF AMERICA	05078CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	455.70
BANK OF AMERICA	04948RGS Pay	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	456.09
BANK OF AMERICA	05291JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	458.67
BANK OF AMERICA	03797ROCHESTER 100, INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	460.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05358WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	460.05
BANK OF AMERICA	03745CHUCK E CHEESE 966	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	460.06
BANK OF AMERICA	05912JONES SCHOOL SUPPL	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	462.94
BANK OF AMERICA	04202OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	464.72
BANK OF AMERICA	06407TERACOM TRAINING INS	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	06/13/2013	466.95
BANK OF AMERICA	04108STAPLS01148145400000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	468.14
BANK OF AMERICA	04127STAPLS70996286640000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	470.59
BANK OF AMERICA	03931PITNEY BOWES 001N	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	470.96
BANK OF AMERICA	06235MACKIN BOOK COMPANY	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	472.90
BANK OF AMERICA	05485STAPLS71001968750000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	473.93
BANK OF AMERICA	04768A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	475.00
BANK OF AMERICA	04807STAPLS70999073200000	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	476.79
BANK OF AMERICA	06138KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	481.95
BANK OF AMERICA	04926JIM N NICKS KING STR	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	482.59
BANK OF AMERICA	04184LMP DAVERAMSEY LAMPO	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	482.62
BANK OF AMERICA	05006EASY WAY SAFETY SERV	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	06/13/2013	483.00
BANK OF AMERICA	04915OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	484.71
BANK OF AMERICA	05988STAPLS01152384930000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	487.02
BANK OF AMERICA	03695SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	488.35
BANK OF AMERICA	04229SOUTHWES 52621263	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/13/2013	494.70
BANK OF AMERICA	06033RICK HENDRICK IMPORT	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	494.90
BANK OF AMERICA	06236UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	494.91
BANK OF AMERICA	05119SCHOOL NURSE SUPPLY,	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	499.90
BANK OF AMERICA	04241PAYPAL SMILELOUNGE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	500.00
BANK OF AMERICA	04792NASRO	ST JOHN'S HIGH	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	500.00
BANK OF AMERICA	06392SAL SOUTHWEST AIR DE	BURKE HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	502.82
BANK OF AMERICA	05494STAPLS71002230230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	505.52
BANK OF AMERICA	06297SPORTS TROPHIES	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	508.25
BANK OF AMERICA	05703PROGRESSIVE INSURAN	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	508.53
BANK OF AMERICA	03642CAROLINA SASH & SEW,	JAMES SIMONS ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	509.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05910OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	509.97
BANK OF AMERICA	04902HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	510.00
BANK OF AMERICA	06420STAPLS71006818240000	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	510.82
BANK OF AMERICA	06398THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	512.77
BANK OF AMERICA	06226KIAWAH ISLND GLF RSR	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	512.82
BANK OF AMERICA	05889Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	514.58
BANK OF AMERICA	04247ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	515.00
BANK OF AMERICA	06397COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	515.00
BANK OF AMERICA	06431COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	515.00
BANK OF AMERICA	06443COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	515.00
BANK OF AMERICA	06462COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	515.00
BANK OF AMERICA	06506COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	515.00
BANK OF AMERICA	06509COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	515.00
BANK OF AMERICA	05598MCQUAY INTERNATIONAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	516.00
BANK OF AMERICA	05135CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	516.37
BANK OF AMERICA	04836JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	517.06
BANK OF AMERICA	05818KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	517.42
BANK OF AMERICA	03589GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	520.00
BANK OF AMERICA	05312NASN	NURSE SERVICES OFFICE	- OUT STATE	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	520.00
BANK OF AMERICA	05322NASN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	520.00
BANK OF AMERICA	05342NASN	NURSE SERVICES OFFICE	- OUT STATE	881 - CORNERSTONE MEDICAID NURSES	06/13/2013	520.00
BANK OF AMERICA	03992HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	522.76
BANK OF AMERICA	05659COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	524.00
BANK OF AMERICA	06212USPS 454220045298221	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/13/2013	526.00
BANK OF AMERICA	04629FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	527.51
BANK OF AMERICA	04322UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	528.10
BANK OF AMERICA	04505UNITED 01672486	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	06/13/2013	528.10
BANK OF AMERICA	04303OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	529.68
BANK OF AMERICA	06528PREMIER NAIL SOURCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	530.05
BANK OF AMERICA	06380URBAN EXCHANGE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	530.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	04276JOSTENS PRODUCT LINE	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	531.65
BANK OF AMERICA	04671BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	531.68
BANK OF AMERICA	05348FOLLETT LIBRARY RES	STILES POINT ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	532.65
BANK OF AMERICA	04533THE GRADUATION PLACE	C C BLANEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/13/2013	532.67
BANK OF AMERICA	05474SUPPLIESOUTLET COM	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	534.00
BANK OF AMERICA	05498SPRINGHILL SUITES AL	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	534.87
BANK OF AMERICA	05534SPRINGHILL SUITES AL	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	534.87
BANK OF AMERICA	05551SPRINGHILL SUITES AL	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	534.87
BANK OF AMERICA	05346NIXON POWER SERVICES	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	536.00
BANK OF AMERICA	05725DRAPHIX/TEACHER DIRE	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	537.38
BANK OF AMERICA	04114TOWNSEND PRESS INC	DANIEL JENKINS ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	538.85
BANK OF AMERICA	03956STAPLS7099488600000	HUNLEY PARK ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	539.29
BANK OF AMERICA	04789PRIVATE I PRINT PROM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	542.65
BANK OF AMERICA	06267SOUTHWES 52621315	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	543.60
BANK OF AMERICA	05300DELTA AIR 00623313	EDUCATIONAL TECHNOLOGY - OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	545.60
BANK OF AMERICA	05301DELTA AIR 00623311	EDUCATIONAL TECHNOLOGY - OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	545.60
BANK OF AMERICA	04149HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	546.50
BANK OF AMERICA	03923ALTA LANGUAGE SERVIC	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	930 - IDEA CONTINGENCY	06/13/2013	546.90
BANK OF AMERICA	05538BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	546.95
BANK OF AMERICA	05353ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	555.84
BANK OF AMERICA	04846WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	557.64
BANK OF AMERICA	04615REI GREENWOODHEINEMA	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	557.70
BANK OF AMERICA	06498NTHP DRAYTON HALL	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	560.00
BANK OF AMERICA	05466BULLETINBAG	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	560.50
BANK OF AMERICA	05141SCHOOL NURSE SUPPLY,	BRIDGE VIEW DRIVE - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	563.31
BANK OF AMERICA	04568CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	573.17
BANK OF AMERICA	05599UNITED 01623665	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	581.60
BANK OF AMERICA	05637UNITED 01623665	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	581.60
BANK OF AMERICA	05676UNITED 01623665	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	581.60
BANK OF AMERICA	06201DELTA AIR 00623315	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/13/2013	581.60

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BANK OF AMERICA	03628THEINSTRUMENTDOC	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	581.99
BANK OF AMERICA	04342BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	584.95
BANK OF AMERICA	03938COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	588.00
BANK OF AMERICA	05059THE ODLE GROUP/IMAGE	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	592.50
BANK OF AMERICA	05068WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	593.47
BANK OF AMERICA	06282SQ WILLIAM GREEN PR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	594.05
BANK OF AMERICA	06361STAPLS71006059800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	595.68
BANK OF AMERICA	06514KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	596.03
BANK OF AMERICA	04163RENAISSANCE HOTELS 9	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	597.00
BANK OF AMERICA	05804STAPLS70992473300000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	597.16
BANK OF AMERICA	03580PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	06/13/2013	599.00
BANK OF AMERICA	04349APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	599.70
BANK OF AMERICA	03484AAA RENTALS, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	600.00
BANK OF AMERICA	05614DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	600.00
BANK OF AMERICA	06011PATRIOTS POINT TCKT	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	602.00
BANK OF AMERICA	05884ALL AMERICAN AWARDS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	602.23
BANK OF AMERICA	04068BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	605.25
BANK OF AMERICA	05992USAIRWAYS 03723143	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	607.60
BANK OF AMERICA	06117USAIRWAYS 03723143	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	607.60
BANK OF AMERICA	04374COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	610.00
BANK OF AMERICA	04467COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	610.00
BANK OF AMERICA	04058BARNES&NOBLE COM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	610.08
BANK OF AMERICA	04583FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	611.94
BANK OF AMERICA	05927ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	615.19
BANK OF AMERICA	05610STAPLS71002655790000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	621.47
BANK OF AMERICA	03942SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	622.50
BANK OF AMERICA	06098HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	624.00
BANK OF AMERICA	05871RVRSIDE EDU TESTING	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	624.85
BANK OF AMERICA	06445GEORGIA AQUARIUM INC	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	625.00
BANK OF AMERICA	03831HYATT HOTELS CHICAGO	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	625.02

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BANK OF AMERICA	03974JOU Academic Superst	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	628.76
BANK OF AMERICA	05049OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	628.87
BANK OF AMERICA	06472THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	628.88
BANK OF AMERICA	04565MARRIOTT 33783 CRYST	CURRICULUM & INSTRUCTION	- OUT STATE	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	630.30
BANK OF AMERICA	05954SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	633.72
BANK OF AMERICA	03800CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	635.00
BANK OF AMERICA	05354RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	637.00
BANK OF AMERICA	051104IMPRINT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	639.09
BANK OF AMERICA	06180ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	640.00
BANK OF AMERICA	06336SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	640.18
BANK OF AMERICA	05399WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	643.03
BANK OF AMERICA	05732TICKETS WA NATIONALS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	06/13/2013	643.50
BANK OF AMERICA	04659ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	648.08
BANK OF AMERICA	06375JONES SCHOOL SUPPL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	648.35
BANK OF AMERICA	06237OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	649.94
BANK OF AMERICA	05970BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	650.07
BANK OF AMERICA	04246ZZOUNDS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	651.58
BANK OF AMERICA	04753WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	652.16
BANK OF AMERICA	03679PRESENTATION SYSTEMS	ACHIEVEMENT & ACCOUNTABILITY	- TECH SUPPL	302 - ADEPT	06/13/2013	653.67
BANK OF AMERICA	04143MARRIOTT 33787 COPLE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	657.00
BANK OF AMERICA	04165MARRIOTT 33787 COPLE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	657.00
BANK OF AMERICA	05370JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	661.56
BANK OF AMERICA	05907UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	661.65
BANK OF AMERICA	04760MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	661.77
BANK OF AMERICA	06204KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/13/2013	665.00
BANK OF AMERICA	03937MUSIC IN MOTION	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	667.34
BANK OF AMERICA	05409BUSINESS SYSTEMS OF	ARCHIVES & RECORDS OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	670.00
BANK OF AMERICA	05021FAST SIGNS OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	677.41
BANK OF AMERICA	05433STAPLS71001895290000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	680.84
BANK OF AMERICA	04453MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	681.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	05083SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	684.40
BANK OF AMERICA	03820RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	690.35
BANK OF AMERICA	05255OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	690.78
BANK OF AMERICA	06108NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	690.80
BANK OF AMERICA	03763KINGSTON PLANTATION	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/13/2013	692.16
BANK OF AMERICA	05240TEQUIPMENT.NET	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	693.25
BANK OF AMERICA	03652CAROLINA BIOLOGICAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	693.96
BANK OF AMERICA	05847CHRIS AND CAMI PHOTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	695.00
BANK OF AMERICA	06184NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	695.00
BANK OF AMERICA	03527USAIRWAYS 03772241	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	06/13/2013	697.10
BANK OF AMERICA	04421J W PEPPER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	697.95
BANK OF AMERICA	05540Amazon.com	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	699.99
BANK OF AMERICA	04724TEACHERS COLLEGE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	700.00
BANK OF AMERICA	05609DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	700.00
BANK OF AMERICA	05098GCI GUITAR CENTER SP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	700.03
BANK OF AMERICA	05027STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	706.98
BANK OF AMERICA	05561ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	712.10
BANK OF AMERICA	04347COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	715.00
BANK OF AMERICA	03672JONES SCHOOL SUPPL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	722.66
BANK OF AMERICA	05667CAMBIUM EDUCATION	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	735.68
BANK OF AMERICA	03762DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	740.00
BANK OF AMERICA	04821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	742.20
BANK OF AMERICA	06504MOES SOUTHWEST GRILL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	742.93
BANK OF AMERICA	04366DOSCHER'S IGA #12	SUPERINTENDENT'S OFFICE	- FOOD/CATER	808 - STAFF RECOGNITION-SUPERINTND	06/13/2013	748.64
BANK OF AMERICA	05362JASON'S DELI	MARY FORD ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/13/2013	752.78
BANK OF AMERICA	03485GCI GUITAR CENTER SP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	756.42
BANK OF AMERICA	04001LOWES #00655	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	768.56
BANK OF AMERICA	03561STAPLS70994021870000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	770.23
BANK OF AMERICA	06241PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	774.00
BANK OF AMERICA	04047FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	777.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03671JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	779.67
BANK OF AMERICA	04132B & H PHOTO-VIDEO.CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	779.78
BANK OF AMERICA	03661SHERATON HOTELS COMM	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	787.77
BANK OF AMERICA	06321BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/13/2013	788.14
BANK OF AMERICA	04384POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	797.92
BANK OF AMERICA	05228GILL PORTER LITANIA	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	808.50
BANK OF AMERICA	480-AAamazon.com	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	810.02
BANK OF AMERICA	05334ROYAL USA TOURS & TR	MT ZION ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	816.00
BANK OF AMERICA	05206NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	06/13/2013	820.00
BANK OF AMERICA	05209NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	06/13/2013	820.00
BANK OF AMERICA	05261NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	06/13/2013	820.00
BANK OF AMERICA	05684STAPLS71002843800000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	824.28
BANK OF AMERICA	04146INT INTERNATIONAL YO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	824.60
BANK OF AMERICA	05423INT INTERNATIONAL YO	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	824.60
BANK OF AMERICA	05558MARRIOTT 33788 LONG	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	838.30
BANK OF AMERICA	04959THE BICYCLE SHOPPE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	839.93
BANK OF AMERICA	04883CAREY DUNNING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	840.98
BANK OF AMERICA	05760EAST BAY DELI	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/13/2013	843.20
BANK OF AMERICA	06237OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	843.52
BANK OF AMERICA	03946POSITIVE PROMOTIONS	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	846.04
BANK OF AMERICA	06521ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	848.25
BANK OF AMERICA	05600USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	05616USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	05630USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	05635USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	05663USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	05666USAIRWAYS 03772497	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	849.10
BANK OF AMERICA	04978COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	06/13/2013	850.00
BANK OF AMERICA	05403BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/13/2013	850.00
BANK OF AMERICA	06145NIGP.ORG	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	855.00

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BANK OF AMERICA	06465WESTIN (WESTIN HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	857.80
BANK OF AMERICA	05213MAGNOLIA PLANTATION	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/13/2013	857.81
BANK OF AMERICA	04028PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	864.40
BANK OF AMERICA	06025ROSEN SHNGLE CR ONLI	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	870.72
BANK OF AMERICA	04095STAPLS01148150320000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	871.70
BANK OF AMERICA	05729WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	872.28
BANK OF AMERICA	04000ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	874.02
BANK OF AMERICA	05244LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	879.47
BANK OF AMERICA	05375BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	879.50
BANK OF AMERICA	05549LOWES #00539	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	882.16
BANK OF AMERICA	06101STAPLS71004597040000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	882.90
BANK OF AMERICA	05028UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	884.67
BANK OF AMERICA	05193OAK HALL CAP & GOWN	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	887.09
BANK OF AMERICA	06437FRANKIES FUN PARK -	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	888.00
BANK OF AMERICA	03647LEMERIDIEN CAMBRIDGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	889.26
BANK OF AMERICA	06374JIM N NICKS KING STR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	889.27
BANK OF AMERICA	05533FOLLETT LIBRARY RES	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	891.62
BANK OF AMERICA	05712XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/13/2013	891.68
BANK OF AMERICA	04682L'ENFANT PLAZA HOTEL	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	891.97
BANK OF AMERICA	04073SCASA 00	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	06/13/2013	897.00
BANK OF AMERICA	06416COLG OF CHARLESTON	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/13/2013	897.00
BANK OF AMERICA	03585CHICK-FIL-A #1882	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/13/2013	903.17
BANK OF AMERICA	04338JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	904.40
BANK OF AMERICA	05060WAYFAIR Wayfair	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	910.56
BANK OF AMERICA	03613STAPLS70994575830000	JAMES ISLAND ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/13/2013	933.14
BANK OF AMERICA	04856JIM N NICKS CENTRE P	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	934.87
BANK OF AMERICA	03501LEMERIDIEN CAMBRIDGE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/13/2013	935.23
BANK OF AMERICA	05996SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	06/13/2013	935.96
BANK OF AMERICA	04909JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	939.75
BANK OF AMERICA	06269C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	955.97

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BANK OF AMERICA	04437REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	957.60
BANK OF AMERICA	05163MANDARIN ORIENTAL WA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	961.80
BANK OF AMERICA	06494SCENARIO LEARNING	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	975.00
BANK OF AMERICA	06076SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	06/13/2013	982.47
BANK OF AMERICA	03928HOLIDAY INN	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	989.01
BANK OF AMERICA	03905FORMS AND SUPPLY-AOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	989.25
BANK OF AMERICA	06000STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	992.12
BANK OF AMERICA	04128AMLE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/13/2013	995.00
BANK OF AMERICA	03943SQ LOWCOUNTRY SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	997.59
BANK OF AMERICA	05897Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/13/2013	999.99
BANK OF AMERICA	04256LAKESHORE LEARNING M	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	1,008.69
BANK OF AMERICA	05983PRIVATE I PRINT PROM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,012.44
BANK OF AMERICA	06285STAPLS01153151910000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/13/2013	1,026.11
BANK OF AMERICA	05443QUILL HAIR & FERRULE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,028.66
BANK OF AMERICA	04675KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1,029.88
BANK OF AMERICA	05814BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,042.00
BANK OF AMERICA	05825BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,042.00
BANK OF AMERICA	05351SCHOOLMART	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,046.99
BANK OF AMERICA	03664LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,047.24
BANK OF AMERICA	05835BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,049.00
BANK OF AMERICA	04681DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,050.00
BANK OF AMERICA	04739FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	1,067.35
BANK OF AMERICA	05611CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,074.00
BANK OF AMERICA	04284THEINSTRUMENTDOC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,074.15
BANK OF AMERICA	04749JUMPBUNCH OF CHARLES	E B ELLINGTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1,080.00
BANK OF AMERICA	03531MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1,086.30
BANK OF AMERICA	03559MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1,086.30
BANK OF AMERICA	03777MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1,086.30
BANK OF AMERICA	04294MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1,086.30
BANK OF AMERICA	06433REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	1,089.19

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BANK OF AMERICA	04600KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,092.58
BANK OF AMERICA	06114WILLIFORD ROOFING, I	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,095.00
BANK OF AMERICA	06447AIR FASTENERS OF CAR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,095.00
BANK OF AMERICA	03523SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,100.00
BANK OF AMERICA	06045DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,100.00
BANK OF AMERICA	03959KAPLAN EARLY LEARNIN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1,115.75
BANK OF AMERICA	06510DELTA AIR 00623311	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,123.60
BANK OF AMERICA	06530DELTA AIR 00623313	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/13/2013	1,123.60
BANK OF AMERICA	05264OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/13/2013	1,125.12
BANK OF AMERICA	04214OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,125.16
BANK OF AMERICA	05981BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/13/2013	1,126.95
BANK OF AMERICA	04281STAPLS70997288520000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,131.06
BANK OF AMERICA	04080PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,137.10
BANK OF AMERICA	04282RENAISSANCE HOTELS 9	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1,144.75
BANK OF AMERICA	04468RENAISSANCE HOTELS 9	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/13/2013	1,144.75
BANK OF AMERICA	06512STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,151.71
BANK OF AMERICA	06094STAPLS71004741000000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/13/2013	1,177.20
BANK OF AMERICA	05007STAPLS01150664530000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,183.47
BANK OF AMERICA	04693DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,200.00
BANK OF AMERICA	04973HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,200.00
BANK OF AMERICA	05997SQ ZAMBEZI SUN INC	LITERACY DIVISION	- FOOD/CATER	358 - READING	06/13/2013	1,200.00
BANK OF AMERICA	06047SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	06/13/2013	1,209.96
BANK OF AMERICA	06379LANCASTER TOURS INC	MEMMINGER ELEMENTARY	- CURR FLDTR	812 - SC CHAMBER HMWK CTR @	06/13/2013	1,210.25
BANK OF AMERICA	06355MACKIN BOOK COMPANY	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	1,213.70
BANK OF AMERICA	05613SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,218.70
BANK OF AMERICA	04781PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,221.00
BANK OF AMERICA	05018SC AQUARIUM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,225.50
BANK OF AMERICA	05040ISLAND PUBLICATIONS	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/13/2013	1,228.50
BANK OF AMERICA	04751TCT ANDERSON'S	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,228.75
BANK OF AMERICA	04726JONES SCHOOL SUPPL	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	06/13/2013	1,230.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06166HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,248.00
BANK OF AMERICA	05208FOLLETT LIBRARY RES	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	1,252.61
BANK OF AMERICA	06517GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,256.42
BANK OF AMERICA	04011KAPLAN EARLY LEARNIN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	1,262.07
BANK OF AMERICA	04535GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1,273.81
BANK OF AMERICA	03916OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	1,276.00
BANK OF AMERICA	05543JUS SPORTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1,285.90
BANK OF AMERICA	03560INN AT HARVARD	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,301.29
BANK OF AMERICA	06109VAPOR APPAREL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	1,314.32
BANK OF AMERICA	04639PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,316.18
BANK OF AMERICA	04651PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,316.19
BANK OF AMERICA	03635SHERATON HOTELS COMM	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,335.63
BANK OF AMERICA	05431OFFICEMAX CT IN#4421	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,349.50
BANK OF AMERICA	05046TAYLOR MUSIC, INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	1,350.17
BANK OF AMERICA	05869STAPLS9240607736000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,367.97
BANK OF AMERICA	04762OFFICEMAX CT IN#3181	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,369.85
BANK OF AMERICA	05262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,378.46
BANK OF AMERICA	04302THEINSTRUMENTDOC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,386.18
BANK OF AMERICA	06440RON CLARK ACADEMY	ZUCKER MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	06/13/2013	1,390.00
BANK OF AMERICA	04117STAPLS01148148100000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,391.48
BANK OF AMERICA	04124CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,393.00
BANK OF AMERICA	05405PAYPAL HOUSE4FRANK	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/13/2013	1,400.00
BANK OF AMERICA	05497DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,400.00
BANK OF AMERICA	06159SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,400.00
BANK OF AMERICA	04333RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,410.00
BANK OF AMERICA	05731HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,446.97
BANK OF AMERICA	03616STAPLS70993966260000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/13/2013	1,447.30
BANK OF AMERICA	04069USC EMALL	LAING MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/13/2013	1,455.00
BANK OF AMERICA	05744WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	1,460.97
BANK OF AMERICA	03515LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,474.20

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BANK OF AMERICA	05680CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,480.00
BANK OF AMERICA	04982HOME PEST CONTROL	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,500.00
BANK OF AMERICA	06418MT PLEASANT ACADEMY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1,500.00
BANK OF AMERICA	06232HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,548.00
BANK OF AMERICA	05831CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,548.88
BANK OF AMERICA	05542SQ COMPREHENSIVE TH	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	1,600.00
BANK OF AMERICA	06249FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,600.00
BANK OF AMERICA	05066THE FIGUEROA HOTEL	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	06/13/2013	1,600.83
BANK OF AMERICA	06534JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,606.67
BANK OF AMERICA	06451ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,611.00
BANK OF AMERICA	03960ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,620.00
BANK OF AMERICA	06141OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	06/13/2013	1,633.68
BANK OF AMERICA	04005CALLOWAY HOUSE INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,638.55
BANK OF AMERICA	03752STAPLS01147165720000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,638.70
BANK OF AMERICA	05817ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/13/2013	1,649.43
BANK OF AMERICA	03885NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,664.85
BANK OF AMERICA	03919SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	1,675.00
BANK OF AMERICA	05393WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,676.04
BANK OF AMERICA	06318CAROWINDS SVC CTR	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	1,685.65
BANK OF AMERICA	05221HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,704.48
BANK OF AMERICA	06260NEW TEACHER CENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1,725.00
BANK OF AMERICA	06177RISING HIGH CAFE	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/13/2013	1,726.72
BANK OF AMERICA	06268THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/13/2013	1,744.03
BANK OF AMERICA	06479ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,746.85
BANK OF AMERICA	06352MAGNATAG	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,753.52
BANK OF AMERICA	04916CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	1,765.00
BANK OF AMERICA	03690ARAMARK CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/13/2013	1,800.00
BANK OF AMERICA	04870ICLE INC	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/13/2013	1,812.00
BANK OF AMERICA	05670TEACHER CREATED MATE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1,852.32
BANK OF AMERICA	03859UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,864.50

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BANK OF AMERICA	04814MACKIN BOOK COMPANY	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	1,869.81
BANK OF AMERICA	04614PRUFROCK PRESS, INC.	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	1,881.00
BANK OF AMERICA	05654WWW.LINTPRINTING.COM	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	1,881.60
BANK OF AMERICA	05126NEW SOUTH SUPPLY #6	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	1,950.00
BANK OF AMERICA	03551DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,000.00
BANK OF AMERICA	03725AIRCRAFT SPRUCE AND	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/13/2013	2,005.55
BANK OF AMERICA	06038CAROWINDS SVC CTR	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/13/2013	2,007.50
BANK OF AMERICA	04993CROSS COUNTRY CAMPER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/13/2013	2,041.00
BANK OF AMERICA	05615ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,059.00
BANK OF AMERICA	04545GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	2,124.94
BANK OF AMERICA	06477ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,125.00
BANK OF AMERICA	03496UNITED 01672233	BUIST ACADEMY ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,134.50
BANK OF AMERICA	03514UNITED 01672233	BUIST ACADEMY ELEMENTARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,134.50
BANK OF AMERICA	03876ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2013	2,160.50
BANK OF AMERICA	05421WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/13/2013	2,194.47
BANK OF AMERICA	05993REEL STICKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,208.00
BANK OF AMERICA	04365BSN SPORT SUPPLY GRO	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	2,218.27
BANK OF AMERICA	03766STAPLS70993921260000	JAMES ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/13/2013	2,225.69
BANK OF AMERICA	05592JOHN F KENNEDY CENTE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	06/13/2013	2,228.50
BANK OF AMERICA	03554STANDARD ENTERPRISES	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/13/2013	2,301.75
BANK OF AMERICA	06299TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	06/13/2013	2,303.42
BANK OF AMERICA	04279MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	2,308.78
BANK OF AMERICA	03654USC EMALL	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	06/13/2013	2,400.00
BANK OF AMERICA	04018LANCASTER TOURS INC	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	2,400.00
BANK OF AMERICA	06497LANCASTER TOURS INC	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	2,400.00
BANK OF AMERICA	06021FLORIES SCREENPRINTI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/13/2013	2,406.51
BANK OF AMERICA	04656PFG PROFORMA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/13/2013	2,426.02
BANK OF AMERICA	05311SQ HNI/THE INTERCHA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2,450.00
BANK OF AMERICA	05943HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/13/2013	2,453.06
BANK OF AMERICA	03553THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/13/2013	2,488.99

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BANK OF AMERICA	05289CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/13/2013	2,499.85
BANK OF AMERICA	05363FOLLETT LIBRARY RES	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	06/13/2013	2,499.99
BANK OF AMERICA	04949EDUCATION TELEVISIO	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	859 - BOEING DONATIONS	06/13/2013	2,500.00
BANK OF AMERICA	06171CAREY DUNNING	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	309 - EIA ARTS IN EDUCATION	06/13/2013	3,790.00
BANK OF AMERICA	05508N CHARLESTON COL CON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/13/2013	10,400.61
BANK OF AMERICA	06456GOOD NEWS TRAVELS	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	06/13/2013	20,310.00