

# Charleston County School District Expenditure Report for the period of July 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](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	07/03/2013	215.83
218TH REGMENT DINNING FACILITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	450.00
4IMPRINT INC	GUIDANCE GRANT	WEST ASHLEY MIDDLE	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	07/18/2013	521.53
4IMPRINT INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	1,043.70
4IMPRINT INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,772.07
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	6,226.46
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	6,232.60
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	8,218.52
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	07/25/2013	125.32
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	07/25/2013	148.15
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	07/25/2013	1,901.86
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	SUMMIT PROGRAM	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	780.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,042.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,120.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,120.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,120.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,432.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,978.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	4,134.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	4,134.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	4,134.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,226.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,382.00
A 3 COMMUNICATIONS INCORPORATED	NETWORK INSTALLS	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,616.00
A 3 COMMUNICATIONS INCORPORATED	RTT WIRELESS INSTALLATIONS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/18/2013	7,091.82
A 3 COMMUNICATIONS INCORPORATED	RTT WIRELESS INSTALLATIONS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/18/2013	7,217.82
A 3 COMMUNICATIONS INCORPORATED	RTT WIRELESS INSTALLATIONS	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/18/2013	13,751.88
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	07/11/2013	400.00
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	1,397.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	07/18/2013	516.65
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2013	516.65
A T & T	803-M24-1555-555	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	07/18/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II - TELEPHONE	841 - HEAD START COLLABORATION	07/18/2013	516.65
A T & T	843-745-7075-911	6TH GRADE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	102.68
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	102.87
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	112.27
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	112.38
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	114.93
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	119.77
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	123.29
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	124.45
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	134.68
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	171.13
A T & T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/25/2013	175.66
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	194.94
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	195.42
A T & T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	197.29
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	198.15
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	255.77
A T & T	843-745-7075-911	THOMAS MYERS II - TELEPHONE	841 - HEAD START COLLABORATION	07/25/2013	301.78
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	346.02
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	366.51
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	425.93
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	510.16
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	530.51
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	558.93
A T & T	843-745-7075-911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	560.08
A T & T	843-745-7075-911	OLD MSLC - TELEPHONE	100 - GENERAL OPERATING	07/25/2013	575.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	597.55
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	612.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	612.68
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	614.37
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	616.29
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	624.16
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	635.97
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	636.27
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	647.19
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	657.57
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	660.95
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	669.48
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	674.01
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	678.80
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	688.86
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	694.59
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	696.66
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	698.45
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	702.91
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	713.46
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	717.06
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	724.88
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	732.75
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	735.91
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	739.52
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	781.27
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	782.85
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	782.89
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	792.50
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	792.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	793.70
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	794.88
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	795.77
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	796.31
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	803.69
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	809.20
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	813.09
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	821.37
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	821.38
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	822.65
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	824.23
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	829.83
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	850.65
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	870.57
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	875.42
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	883.95
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	890.08
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	915.93
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	930.02
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	944.07
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	953.93
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	955.54
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	972.80
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	995.55
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,036.75
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,111.74
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,170.46
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,171.85
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,172.43
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,213.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,273.82
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,312.46
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,351.70
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	1,471.97
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	165.00
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	440.00
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	508.75
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	770.00
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	2,076.25
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	316.25
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	1,498.75
A TO Z IN HOME TUTORING, LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	4,400.00
AARON CHARPIA	SOA PLANET DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/18/2013	195.00
EMPLOYEE REIMBURSEMENT	6/23-26/13 ISTE CONF	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/25/2013	108.29
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	230.35
ACCU-TECH	NETWORK FIBER	DRAYTON HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	106.11
ACCU-TECH	NETWORK FIBER	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	114.90
ACCU-TECH	NETWORK FIBER	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	120.71
ACCU-TECH	NETWORK FIBER	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	129.88
ACCU-TECH	NETWORK FIBER	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	134.43
ACCU-TECH	NETWORK FIBER	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	136.87
ACCU-TECH	NETWORK FIBER	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	171.38
ACCU-TECH	NETWORK FIBER	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	196.44
ACCU-TECH	NETWORK FIBER	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	212.55
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	398.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	498.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	498.00
ACCUSWEEP SERVICES INC	PAINT ATHLETIC SOCCER FIELD	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	796.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	300.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	368.92
ACCUSWEEP SERVICES INC	Accusweep ground services	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	697.26
ACCUSWEEP SERVICES INC	Accusweep ground services	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	1,025.26
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	2,093.13
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	2,708.49
ACCUSWEEP SERVICES INC	Accusweep ground services	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	188.86
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	287.25
ACCUSWEEP SERVICES INC	Accusweep ground services	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	287.27
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	329.28
ACCUSWEEP SERVICES INC	Accusweep ground services	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	329.58
ACCUSWEEP SERVICES INC	Accusweep ground services	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	458.09
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	458.09
ACCUSWEEP SERVICES INC	Accusweep ground services	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	519.62
ACCUSWEEP SERVICES INC	Accusweep ground services	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.41
ACCUSWEEP SERVICES INC	Accusweep ground services	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	634.94
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	672.48
ACCUSWEEP SERVICES INC	Accusweep ground services	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	687.86
ACCUSWEEP SERVICES INC	Accusweep ground services	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	768.33
ACCUSWEEP SERVICES INC	Accusweep ground services	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	792.33
ACCUSWEEP SERVICES INC	Accusweep ground services	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	792.84
ACCUSWEEP SERVICES INC	Accusweep ground services	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	906.19
ACCUSWEEP SERVICES INC	Accusweep ground services	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	993.48
ACCUSWEEP SERVICES INC	Accusweep ground services	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,046.76
ACCUSWEEP SERVICES INC	Accusweep ground services	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,198.48
ACCUSWEEP SERVICES INC	Accusweep ground services	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,210.60
ACCUSWEEP SERVICES INC	Accusweep ground services	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,400.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,632.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,632.01
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	2,345.20
ACCUSWEEP SERVICES INC	Accusweep ground services	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	2,717.18
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	3,131.48
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	4,230.31
ACCUSWEEP SERVICES INC	Accusweep ground services	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	6,542.90
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	367.50
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	625.00
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	625.00



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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	690.00
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	768.00
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,090.00
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,090.00
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,090.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,356.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,792.39
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,908.14
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,998.53
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	3,597.33
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	3,597.35
ACCUSWEEP SERVICES INC	PAINT SOCCER FIELDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	17,600.00
ACHIEVE 3000	ACHIEVE 3000	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	49,831.24
ACP DIRECT	DIVERSITY STAND	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/18/2013	180.60
ACRE C O NICK THOMPSON III	APPRAISAL FOR OLD ACADEMIC M	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	07/03/2013	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	105.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	110.34
ADAMS OUTDOOR ADVERTISING	ADVERTISEMENT	ST JOHN'S HIGH	- ADVERTISIN	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/03/2013	2,100.00
ADAMS OUTDOOR ADVERTISING	ADVERTISEMENT	ST JOHN'S HIGH	- ADVERTISIN	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/25/2013	1,200.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	258.37
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	260.32
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	318.69
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	294.00
AIRGAS NATIOANL WELDERS	HVAC CYLINDER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT LIGGINS	GRIND TREE STUMPS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	600.00
ALBERT LIGGINS	TREE REMOVAL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	1,200.00
ALBERT LIGGINS	CUT TREE LIMBS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	600.00
ALBERT LIGGINS	TRIM TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	600.00
ALBERT LIGGINS	CORCORAN ELEM - TREE REMOVA	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	7,500.00
EMPLOYEE REIMBURSEMENT	REIMB	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB - DC	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	360.13
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	131.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	160.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	108.21
ALL ABOUT WINDOWS	BURKE HIGH - WINDOW SHADES	BURKE HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	39,392.06
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	500.00
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	82,757.43
ALLISON BURKE	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	120.00
ALLISON LEONARDO	REIMB	HAUT GAP MIDDLE	- IN STATE	201 - TITLE I (84.010)	07/03/2013	139.00
ALPHA CONSTRUCTION	BV TRAILER UPFIT	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	60,000.00
ALPHA CONSTRUCTION	BV TRAILER UPFIT	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	50,000.00
ALPHA CONSTRUCTION	BV TRAILER UPFIT	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	30,000.00
EMPLOYEE REIMBURSEMENT	6/23-26/13 ED & BUS SUMMIT	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/18/2013	258.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	164.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	210.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	219.50
EMPLOYEE REIMBURSEMENT	REIMB	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/25/2013	291.20
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	711.48
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	521.46
AMERICAN MUNICIPAL COMPLIANCE CORP	OTHER PURCHASED SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	07/25/2013	1,200.00
AMERICAN PROGRAM BUREAU	RENAISSANCE PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/25/2013	4,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	137.86
EMPLOYEE REIMBURSEMENT	COLUMBIA	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	138.99
ANC GROUP INCORPORATION	SUMMER PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANC GROUP INCORPORATION	DATA INTEGRATION SVC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	30,000.00
ANC GROUP INCORPORATION	DATA INTEGRATION SVC	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	129,937.50
EMPLOYEE REIMBURSEMENT	JACKSONVILLE	ST JOHN'S HIGH	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	273.15
ANDRE' V WOODS	MORNINGSIDE MIDDLE - MOBILE M	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	10,100.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	159.56
EMPLOYEE REIMBURSEMENT	REIMB.	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	217.99
ANITA R GORE	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	120.00
ANN MARIE H TAYLOR	6/11-12/13 MENTOR TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	216.52
EMPLOYEE REIMBURSEMENT	HILTON HEAD	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	169.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	280.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	155.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/18/2013	108.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/18/2013	149.16
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/18/2013	128.82
ANTHONY CRETELLA	SECURITY FOR BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	125.00
ANTHONY W BROWN	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	200.00
APPLE STORE	PERIPHERAL FOR SUMMER PROG	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	07/18/2013	531.65
APPLE STORE	MEMMINGER IPADS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	1,282.46
APPLE STORE	MONTESSORI IPADS	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	07/18/2013	1,282.46
APPLE STORE	BUIST IPADS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	1,282.48
APPLE STORE	CHARLESTON PROGRESSIVE IPAD	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	1,282.48
APPLE STORE	SUMMER PROGRAM	COMMUNITY OUTREACH	- COMPUTERS	201 - TITLE I (84.010)	07/18/2013	1,579.76
APPLE STORE	SUMMER PROJECT COMPUTERS	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	07/18/2013	1,745.77
APPLE STORE	SUMMER IPADS	PROCUREMENT SERVICES	- COMPUTERS	100 - GENERAL OPERATING	07/18/2013	2,918.66
APPLE STORE	iPADs	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	10,236.98
APPLE STORE	SUMMER PROJECT COMPUTERS	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	07/18/2013	22,101.45
APPLE STORE	SUMMER PROJECT COMPUTERS	CHIEF ACADEMIC OFFICE	- COMPUTERS	832 - RACE TO THE TOP	07/18/2013	37,181.87
APPLE STORE	APPLE IMACS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	07/18/2013	38,900.51
APPLE STORE	MONTESSORI IPADS	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	07/18/2013	88,351.55
APPLE STORE	CHARLESTON PROGRESSIVE IPAD	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	135,125.90

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APPLE STORE	MEMMINGER IPADS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	176,703.10
APPLE STORE	BUIST IPADS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	233,871.75
EMPLOYEE REIMBURSEMENT	TRV	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	200.00
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	115.19
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/03/2013	190.00
ARTHUR FREEMAN	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	257.90
ASCEM SUMMER	SC Energy Manager Conference /	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/18/2013	250.00
EMPLOYEE REIMBURSEMENT	6/20-22/13- ATLANTA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/03/2013	371.77
ASTANDARD	SHIRTS FOR NEW EMPLOYEES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	575.42
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	07/03/2013	1,342.91
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	07/03/2013	1,529.08
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	07/03/2013	1,660.15
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	07/11/2013	1,223.25
ATLAS PEN & PENCIL CORP	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	345.26
ATLAS PEN & PENCIL CORP	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	199.37
ATLAS PEN & PENCIL CORP	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	763.69
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	261.25
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	3,507.20
ATTAINMENT COMPANY	TEACHER TRAINING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	3,326.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/03/2013	111.87
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/03/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/18/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/18/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/25/2013	100.12
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	125.00
AZALEA MOVING & STORAGE	FOR SUMMER SCHOOL MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	2,491.00
AZALEA MOVING & STORAGE	FOR SUMMER SCHOOL MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	2,494.50
AZALEA MOVING & STORAGE	FOR SUMMER SCHOOL MOVES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	2,370.00
AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	141.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	CAMERA,ETC.	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	07/25/2013	2,084.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	171.90
EMPLOYEE REIMBURSEMENT	WASHINGTON	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	185.00
BARNES & NOBLE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	266.87
BARNES & NOBLE	Summer	ANGEL OAK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/18/2013	568.00
BARNES & NOBLE	SUMMER READING	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	201 - TITLE I (84.010)	07/18/2013	1,081.90
BARNES & NOBLE	Instructional Material	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	303.80
BARNES & NOBLE	INSTRUCTIONAL MATERIALS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	510.59
BARNES & NOBLE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	560.50
BARNES & NOBLE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	608.14
BARNES & NOBLE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	781.63
BARNES & NOBLE	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	832.95
BARNES & NOBLE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,192.96
BARNES & NOBLE	SUMMER READING	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	5,998.15
BARNWELL SCHOOL DISTRICT 45	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/18/2013	740.28
BENJAMIN BROWNELL	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	102.14
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	120.20
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/11/2013	167.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/11/2013	193.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	228.94
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/11/2013	311.03
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	1,241.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	1,973.24
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	2,734.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2013	2,954.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/11/2013	3,184.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	130.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	148.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3043	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	282.66
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	314.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	321.94
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	354.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/25/2013	407.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	717.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	876.88
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	4,806.69
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	5,210.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	6,899.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	7,190.26
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	12,587.00
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/18/2013	607.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	353.67
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	07/03/2013	2,600.00
BLANCHE M BOWENS	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	152.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	106.90
BLUE BICYCLE BOOKS	SUMMER BOOKS	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	394 - EEDA SUMMER GRANT	07/11/2013	4,147.32
BLUE FLAME GAS COMPANY	201995893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2013	547.48
BLUE FLAME GAS COMPANY	201995881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	07/18/2013	773.84
BONITZ FLOORING GROUP INC	ZUCKER MIDDLE - FLOORING 7 RO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	5,282.32
BONITZ FLOORING GROUP INC	BURNS ELEM - FLOORING 5-HEADS	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	17,418.04
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/03/2013	155,000.00
BONITZ FLOORING GROUP INC	BLANEY ELEM - FLOORING ADMIN	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	4,185.79
BONITZ FLOORING GROUP INC	MINNIE HUGHES - FLOORING HALL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	6,121.49
BONITZ FLOORING GROUP INC	FLOORING-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	13,371.68
BONITZ FLOORING GROUP INC	BELLE HALL ELEM - FLOORING - H	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	14,620.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	ENRICHMENT KALEIDOSCOPE INS	ANGEL OAK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	33,920.44
BONITZ FLOORING GROUP INC	MORNINGSIDE MIDDLE - FLOORIN	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	78,500.40
BOOKSOURCE	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	155.56
BOOKSOURCE	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	222.06
BOOKSOURCE	MATH	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	370.80
BORAL BRICKS, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	815.93
BRANDON MURPHY	SAIL ACADEMY INSTRUCTION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	293.46
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	110.18
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	176.85
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	185.89
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	243.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	253.12
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	307.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/11/2013	120.31
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	139.00
BRUNSWICK LANES	COMM BASE INSTRUCTION	R B STALL HIGH	- SUPPLIES	330 - EIA PMH SERVICES	07/03/2013	314.00
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	123.20
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	172.48
BUDD GROUP INC	SUB DAY PORTER SERVICE	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	197.12
BUDD GROUP INC	SUB DAY PORTER SERVICE	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	197.12
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	394.24
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	394.24
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	394.24
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	394.24
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	394.24
BUDD GROUP INC	CLEANING FOR MAY 2013 ELECTIK	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	418.88
BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	1,304.16
BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	2,220.00
BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	3,497.52

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BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	3,497.52
BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	3,524.16
BUDD GROUP INC	MONTHLY ADDITIONAL DAY PORTI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2013	3,694.50
BUDD GROUP INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	466.16
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,126.32
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	4,066.73
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2013	5,986.18
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	7,238.64
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,344.53
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	1,500.79
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	2,220.00
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	2,499.67
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	5,129.52
BUDD GROUP INC	SUB DAY PORTER SERVICE	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	118.56
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	147.86
BUDD GROUP INC	SUB DAY PORTER SERVICE	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/25/2013	197.12
BUDD GROUP INC	SUB DAY PORTER SERVICE	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/25/2013	277.20
BUDD GROUP INC	SUB DAY PORTER SERVICE	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
BUDD GROUP INC	SUB DAY PORTER SERVICE	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,311.92
BUDD GROUP INC	SUB DAY PORTER SERVICE	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,311.92
BUDD GROUP INC	SUB DAY PORTER SERVICE	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,338.56
BUDD GROUP INC	SUB DAY PORTER SERVICE	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,508.90
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	6,893.89
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	7,112.50
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	7,238.64
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	7,974.84
BURKE HIGH SCHOOL	MILEAGE	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/03/2013	171.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL	CK# 016738	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/03/2013	1,000.00
BURKE HIGH SCHOOL	CK# 16737, 16732, 16733, 16735	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	472.19
BUSINESS SYSTEMS OF SOUTH CAROLINA	LEKTREIVER MAINTENANCE AGRE	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	620.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	148.44
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	653.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	1,302.56
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	324.71
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	1,237.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	141.05
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	210.42
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	324.71
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	326.24
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	578.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	618.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	1,501.64
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	192.94
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	225.01
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	319.13
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	371.67
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	395.58
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	444.25
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	588.82
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	600.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	127.78
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	158.10
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	202.72
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	326.57
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	580.42
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	124.21
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	113.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	151.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	154.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	307.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	326.57
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	338.73
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	606.70
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	690.55
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	989.01
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	1,875.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	310.18
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	3,318.08
C C S D	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	200.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	401.64
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	111.45
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	221.87
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	318.72
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	482.61
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	1,000.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	2,489.34
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	7,193.55
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	190.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	326.57
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	532.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	620.35
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	670.79
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	2,481.40
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	178.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	415.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	516.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	567.22

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	07/25/2013	606.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	691.76
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	774.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	908.79
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,154.68
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,326.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	2,000.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	3,209.98
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	250.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	325.68
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	482.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	516.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	774.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	908.79
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	3,209.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	5,000.00
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/03/2013	106,503.15
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/18/2013	20,750.00
CALLOWAY HOUSE	CLASSROOM SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	2,472.04
CAMBIUM LEARNING	TITLE I SUMMER ENRICHMENT	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	107.42
CAMBIUM LEARNING	TITLE I SUMMER ENRICHMENT	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	389.10
CAMBIUM LEARNING	SUMMER LANGUAGE	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/25/2013	1,154.19
CAMBIUM LEARNING	SUMMER REQUISITIONS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,619.25
CAMBIUM LEARNING	190385 TWP ST RDG PK AFRICA GF	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	2,289.42
CAMBRIDGE UNIVERSITY PRESS	BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,190.05
CAMCOR INC	PURCHASE OF CAMERAS	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	5,588.27
CAMPUS TEAMWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,490.63
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	180.49
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	185.43
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/03/2013	164.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CURRICULUM & INSTRUCTION	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MT PLEASANT ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	BELLE HALL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JENNIE MOORE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	LAUREL HILL PRIMARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	LAING MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MOULTRIE MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CARIO MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	WANDO HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	HARBORVIEW ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	STILES POINT ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JAMES ISLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JAMES ISLAND MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	FORT JOHNSON MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JAMES ISLAND CHARTER HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CHICORA ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	E A BURNS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	LAMBS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	LADSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	PINEHURST ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	W B GOODWIN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	HUNLEY PARK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	A C CORCORAN ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MARY FORD ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	PEPPERHILL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MORNINGSIDE MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MILITARY MAGNET ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ZUCKER MIDDLE SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	NORTH CHARLESTON HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	R B STALL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	DANIEL JENKINS ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	LIBERTY HILL ACADEMY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ST ANDREWS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	STONO PARK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	OAKLAND ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ASHLEY RIVER ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	SPRINGFIELD ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	DRAYTON HALL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	WEST ASHLEY MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ST ANDREWS MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MEMMINGER ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JAMES SIMONS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	BUIST ACADEMY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51

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CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	BURKE HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	C C BLANEY ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	JANE EDWARDS ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	E B ELLINGTON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MINNIE HUGHES ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	BAPTIST HILL HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ANGEL OAK ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	MT ZION ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	EDITH FRIERSON ELEMENTARY	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	HAUT GAP MIDDLE	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.51
CAPSTONE CURRICULUM PUBLISHER	CLASSROOM MODERNIZATION (ME	ST JOHN'S HIGH	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	13,995.77
CAPSTONE PRESS	ISBN: 9780736809955 BENJAMIN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	2,158.74
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	241.29
CARNEGIE LEARNING	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/25/2013	390.60
CARNEGIE LEARNING	SUPPLIES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	07/25/2013	707.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	201 - TITLE I (84.010)	07/03/2013	1,212.76
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	139.00
EMPLOYEE REIMBURSEMENT	6/12-13/13 COLA	BAPTIST HILL HIGH	- IN STATE	870 - TEEN PREGNANCY PREVENTION	07/03/2013	148.15
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	195.30
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	3,353.24
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	2,484.25
CAROLINA YOUTH DEVELOPMENT CENTER	LEASE AGREEMENT	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/24/2013	45,000.00
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	1,389.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	172.33
EMPLOYEE REIMBURSEMENT	6/23-26/13 ED & BUS SUMMIT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	295.29
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	444.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	613.88
CARTER ELECTRONICS SERVICE	PORTABLE RADIOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	1,729.11

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CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2013	491.75
CARTER ELECTRONICS SERVICE	STANDING FUNDS / RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	775.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,120.10
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,975.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	201 - TITLE I (84.010)	07/03/2013	603.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	281.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	219.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/11/2013	263.29
EMPLOYEE REIMBURSEMENT	REIMB.	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	162.74
EMPLOYEE REIMBURSEMENT	COLUMBIA	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	07/25/2013	103.96
EMPLOYEE REIMBURSEMENT	COLD SPRING, KY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	108.86
CEL OIL COMP	163651	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	07/25/2013	781.48
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	103.93
EMPLOYEE REIMBURSEMENT	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	111.20
CENGAGE LEARNING	CTE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	270.00
CENTRAL TEXTBOOK INSTRUCTIONAL	INSTRUCTIONAL MATERIALS -BOO	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	07/03/2013	1,726.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	189.74
CERIDIAN RECRUITING SOLUTIONS-RENE I	**** Summer Program**** Sterl	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,033.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	126.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	145.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	111.20
EMPLOYEE REIMBURSEMENT	6/23-26/13 SC ED BIZ SUMM	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	255.05
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	07/11/2013	42,089.00
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	84,076.11
CHANNING L BETE COMPANY	SUMMER PARENTING PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	159.90
CHANNING L BETE COMPANY	SUMMER PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,338.22
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	319.85
CHARLESTON CHARTER SCHOOL MATH & ;	TRANSITS/CHARTERS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	302 - ADEPT	07/11/2013	862.50
CHARLESTON CHARTER SCHOOL MATH & ;	REIMB.	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	07/18/2013	3,462.48
CHARLESTON CHARTER SCHOOL MATH & ;	REIMB.	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	07/18/2013	4,215.52

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CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	282,033.41
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	302 - ADEPT	07/25/2013	345.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	2,300.01
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	6,615.55
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	07/25/2013	7,657.51
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	928 - EEDA CAREER SPECIALISTS	07/25/2013	10,748.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	30,319.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE CHARTER	FINAL RECON 2013	CHAS MATH & SCIENCE CHARTER	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	33,245.36
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	16,705.26
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	36,678.95
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	07/11/2013	7,203.82
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	07/18/2013	4,905.39
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	07/25/2013	174.00
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	842 - EARLY HEAD START	07/25/2013	5,303.25
CHARLESTON COUNTY PUBLIC LIBRARY	CCPL	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	500.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	160.75
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	281.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	294.75
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	552.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	835.17
CHARLESTON DEVELOPMENT ACADEMY CHARTER	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	110,239.84
CHARLESTON DEVELOPMENT ACADEMY CHARTER	FINAL RECON 2013	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	835.58
CHARLESTON DEVELOPMENT ACADEMY CHARTER	FINAL RECON 2013	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	3,137.97
CHARLESTON DEVELOPMENT ACADEMY CHARTER	FINAL RECON 2013	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	203 - IDEA	07/25/2013	4,307.35
CHARLESTON DEVELOPMENT ACADEMY CHARTER	FINAL RECON 2013	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	14,602.00
CHARLESTON DORCHESTER MENTAL HEALTH	BALANCE DUE FOR 2012 MENTAL HEALTH	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/25/2013	3,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH	E B ELLINGTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/25/2013	3,881.70



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CHARLESTON DORCHESTER MENTAL HEALTH	BALANCE DUE FOR 2012 MENTAL I	MINNIE HUGHES ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	CONTINUE MENTAL HEALTH SERV	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	07/25/2013	5,383.51
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH	E B ELLINGTON ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/25/2013	6,118.30
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	07/25/2013	14,616.49
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	19,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH COUNSELOR	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	07/25/2013	20,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR 2	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/25/2013	20,000.00
CHARLESTON ENT ASSOCIATES P.A.	CONTRACTED AUDIOLOGIST	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/03/2013	107.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/18/2013	600.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/18/2013	660.00
CHARLESTON STUDIO ART	ART CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/25/2013	384.61
CHARLESTON STUDIO ART	ENRICHMENT KALEIDOSCOPE INS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/25/2013	2,403.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	125.63
CHARLESTON WATER SYSTEM	111974032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	07/11/2013	140.85
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	158.59
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	198.97
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	249.73
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	279.58
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	290.18
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	326.11
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	409.26
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	07/11/2013	441.38
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	456.27
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	458.07
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	510.52
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	535.97
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	630.17
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	743.48
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	819.92

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CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	836.13
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	923.99
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,134.80
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,739.89
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,892.48
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	129.14
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	07/18/2013	146.08
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	146.47
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/18/2013	146.99
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/18/2013	174.32
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/18/2013	208.26
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/18/2013	210.55
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/18/2013	212.98
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	246.24
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	263.89
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	281.82
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	07/18/2013	299.00
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	310.12
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	310.13
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	339.57
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	381.62
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	397.04
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/18/2013	406.74
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	407.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	418.51
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	421.09
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	459.67
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	466.50
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/18/2013	485.94
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	495.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/18/2013	496.94
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	547.30
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	586.79
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	07/18/2013	626.06
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2013	627.33
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	627.90
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	642.70
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/18/2013	668.05
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	684.37
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	684.67
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/18/2013	688.47
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2013	717.69
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/18/2013	741.01
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	07/18/2013	783.88
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2013	803.55
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/18/2013	1,031.80
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2013	1,075.20
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2013	1,197.06
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2013	2,512.48
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	07/18/2013	7,829.78
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2013	140.83
CHARLESTON WATER SYSTEM	ST ANDREWS MATH & SCIENCE	ST ANDREWS ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	07/25/2013	240.00
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2013	249.30
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2013	250.57
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2013	257.32
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2013	268.76
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2013	269.65
CHARLESTON WATER SYSTEM	85777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2013	271.40
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2013	307.77
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2013	345.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	406.55
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	458.23
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	498.44
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/25/2013	561.62
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	620.34
CHARLESTON WATER SYSTEM	69320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	07/25/2013	695.46
CHARLESTON WATER SYSTEM	187220008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	768.80
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/25/2013	937.04
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	975.07
CHARLESTON WATER SYSTEM	70492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,000.81
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,061.83
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,232.55
CHARLESTON WATER SYSTEM	79243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,295.61
CHARLESTON WATER SYSTEM	67317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,562.76
CHARLESTON WATER SYSTEM	ST ANDREWS SCHOOL OF MATH &	ST ANDREWS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	07/25/2013	1,960.00
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	5,901.56
CHARLESTON WATER SYSTEM	ST ANDREWS MATH & SCIENCE	ST ANDREWS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	07/25/2013	6,706.00
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	7,205.16
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/11/2013	187.24
CHELSAY BURROUGHS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	333.00
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	294.77
EMPLOYEE REIMBURSEMENT	COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	113.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	131.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	197.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	227.77
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	202.50
CHICK-FIL-A	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	200.53
CHICK-FIL-A	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	247.00
CHILDS & HALLIGAN	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2013	3,260.54
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	125.00

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CHRIS POWNALL	SAIL ACADEMY INSTRUCTION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	387.00
EMPLOYEE REIMBURSEMENT	REIMB	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/18/2013	146.51
EMPLOYEE REIMBURSEMENT	WASHINGTON	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	924.52
EMPLOYEE REIMBURSEMENT	WASHINGTON	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	862.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	106.22
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	205.14
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	150.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	150.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	150.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	200.00
CHRISTOPHER RICHARDSON	TOP CHOICE ANT TREATMENT	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	225.00
CHURCHICH RECREATIONAL DESIGN INCO	REPLACEMENT DAMAGED UMBRE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	2,185.19
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	125.00
CITADEL GRADUATE COLLEGE	PROGRAM EVALUATOR-SCHOOL C	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	07/25/2013	8,000.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	34,500.00
CITY OF NORTH CHARLESTON	NCPD SROs 2012-2013	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	60,000.00
CLAFLIN UNIVERSITY	DEPARTMENT OF ENERGY	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5,551.02
CLAIRE AHLIN	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PHILADELPHIA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	289.80
EMPLOYEE REIMBURSEMENT	GREENVILLE	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/25/2013	311.24
CLASSROOM DIRECT	CLASSROOM TEACHIING SUPPLIE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,851.74

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CLASSROOM DIRECT	READING & MATH MATERIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	121.67
CLASSROOM DIRECT	SUMMER PROGRAM SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	223.63
CLASSROOM DIRECT	SUMMER PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	474.95
CLASSROOM DIRECT	9070932 STORAGE CASE WITH PU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	1,173.78
CLASSROOM DIRECT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	682.81
CLASSROOM DIRECT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	07/25/2013	203.49
CLASSROOM DIRECT	SUMMER PROGRAM 9085048 SISSI	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2013	227.59
CLASSROOM DIRECT	SUMMER SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	2,694.08
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/25/2013	541.50
CLEAN MASTERS	CLEAN UP	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	600.00
CLEAN MASTERS	CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	634.23
CLEAN MASTERS	CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	741.79
CLEMSON UNIVERSITY	FY13 BRADLEY	WANDO HIGH SCHOOL	- OTHER OBJ	708 - THE WILLIAM C BRADLEY FUND	07/11/2013	1,250.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	10,391.45
CLUB Z ! INCORPORATED	SES SERVICES PLEASE INCREASE	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	4,623.34
CLUB Z ! INCORPORATED	SES SERVICES PLEASE INCREASE	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	766.53
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	187.74
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/18/2013	1,662.67
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	07/18/2013	2,078.33
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/18/2013	4,524.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	07/18/2013	5,655.00
COLLEGE BOARD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	270.00
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	111.36
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	204.57
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	WEST ASHLEY MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	843.75
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	HAUT GAP MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	843.75
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	MILITARY MAGNET ACADEMY	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	887.44
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	ST ANDREWS MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	887.44
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	887.44
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELO	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,017.30

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COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	1,224.03
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,271.52
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	1,289.75
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	1,513.60
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	WEST ASHLEY MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,550.00
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	HAUT GAP MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,550.00
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	1,579.33
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	1,580.00
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	1,580.00
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	1,580.00
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	MILITARY MAGNET ACADEMY	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,630.25
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	ST ANDREWS MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,630.25
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,630.25
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	1,868.81
COLLEGE BOARD PUBLICATIONS	SUMMER PROFESSIONAL DEVELOPE	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	07/25/2013	2,335.87
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	2,803.35
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	2,869.63
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	2,895.48
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	4,106.30
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	4,830.10
COLLEGE BOARD PUBLICATIONS	SUMMER PROGRAM GEAR UP	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	07/25/2013	5,831.10
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	R B STALL HIGH	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	6,055.00
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	07/25/2013	6,750.00
COLLEGE BOARD PUBLICATIONS	SUMMER PD MATERIALS	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	9,104.26
COLLEGE BOARD PUBLICATIONS	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON HIGH	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	9,455.00
COLLEGE BOARD PUBLICATIONS	SUMMER PD MATERIALS	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	10,398.37
COLLEGE BOARD PUBLICATIONS	SUMMER PD MATERIALS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	12,048.03
COLLEGE BOARD PUBLICATIONS	SUMMER PD MATERIALS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	14,164.46
COLLEGE OF CHARLESTON	Graduate courses in Arts Infus	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	07/03/2013	735.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	140.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	175.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	210.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	245.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	280.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	315.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	385.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	420.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	420.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	490.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	735.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	945.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	945.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	07/18/2013	1,155.00
COLLEGE OF CHARLESTON	PRE COLLEGE PROGRAMS	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	07/18/2013	4,250.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/03/2013	1,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	R B STALL HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	07/03/2013	3,400.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	07/03/2013	4,785.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/03/2013	10,194.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	07/03/2013	26,458.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	DANIEL JENKINS ACADEMY	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	868.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	1,632.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	5,250.00
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55



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COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.55
COMPUTER SPORTS MEDICINE INC	ATHLETIC DEPARTMENT	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	155.60
CONSTANTINE & CONSTANTINE ARCHITEC	JMES CONSTANTINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	10,000.00
CONSTANTINE & CONSTANTINE ARCHITEC	LAING MS CONSTANTINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	10,000.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	#10921 MAGNETIC FISHING FUN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	316.40
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/03/2013	1,545,270.16
CONVERGED NETWORKS	SUMMER - AEROHIVE SUPPORT	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	742.50
COOLE SCHOOL	Planners	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/25/2013	3,360.00
CORECOURSEGPA.COM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	375.00
EMPLOYEE REIMBURSEMENT	REIMB	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/18/2013	268.51
COSTCO WHOLESALE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	165.00
COUNCIL OF THE GREAT CITY SCHOOLS	MEMBERSHIP DUES	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	100 - GENERAL OPERATING	07/25/2013	36,123.00
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	301.95
COUSIN'S UNIFORM & TUX LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	393.90
CR HIPPO CONSTRUCTION	75 CALHOUN STREET - MINI SPLIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	8,878.00
CRAZY BOB'S ELECTRONIC LLC	SUMMER PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	2,075.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	125.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	259.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES SIMONS ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	300.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	325.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	375.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	450.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	500.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	525.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	650.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	875.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	1,200.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/18/2013	1,450.00
CREEL COURT REPORTING, INC.	COURT REPORTING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/11/2013	1,575.50

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EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	108.48
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	07/18/2013	1,120.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/18/2013	4,480.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	07/18/2013	5,419.52
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/18/2013	5,419.52
CUMMING CORPORATION SMG	CUMMING LAING ROOF REPLACEM	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	07/18/2013	16,522.20
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	07/18/2013	19,324.04
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/18/2013	181,722.96
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/18/2013	200,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	448.44
CYNTHIA DIANE GEATHERS	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	154.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/03/2013	332.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	135.04
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	209.24
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	436.82
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	970.26
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/11/2013	280.28
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/11/2013	354.82
EMPLOYEE REIMBURSEMENT	GREENVILLE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	270.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	132.21
DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/11/2013	626.56
DARRIN LITTLE	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/03/2013	170.52
EMPLOYEE REIMBURSEMENT	06/23-26/13 WRESTLING CAMP	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/25/2013	366.12
DASHIA DRAYTON	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
DATA NETWORK SOLUTIONS	SUMMER PACKETSHAPER UPGRA	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	21,685.88
DATA RECOGNITION CORP	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	07/25/2013	177.41
EMPLOYEE REIMBURSEMENT	REIMB - TRV	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	261.03
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	07/11/2013	108.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVID M GRAYSON JR	SAIL ACADEMY INSTRUCITON	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	268.38
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/11/2013	8,560.00
DBQ COMPANY	SOCIAL STUDIES PD MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	07/11/2013	3,718.00
DBQ COMPANY	RESOURCES FOR PROFESSIONAL	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	27,449.50
EMPLOYEE REIMBURSEMENT	GREENVILLE	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/18/2013	133.81
DEBRA KERNESS	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	121.90
DELL COMPUTER CORPORATION	DELL MONITOR	STUDENT TRANSPORTATION	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	245.22
DELL COMPUTER CORPORATION	eSchoolMall Req: 8236	WANDO COMMUNITY SCHOOL	- COMPUTERS	855 - COMMUNITY EDUCATION	07/11/2013	1,278.84
DELL COMPUTER CORPORATION	eSchoolMall Req: 8236	WANDO COMMUNITY SCHOOL	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,278.85
DELL COMPUTER CORPORATION	TEACHER LAPTOP	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	07/11/2013	1,387.70
DELL COMPUTER CORPORATION	eSchoolMall Req: 8236	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,897.31
DELL COMPUTER CORPORATION	LTA CTE OUTFIT COMPUTERS	LOW COUNTRY TECH	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	07/11/2013	2,836.44
DELL COMPUTER CORPORATION	BACKUP TAPES THRU DELL CONT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	3,145.42
DELL COMPUTER CORPORATION	CLASSROOM COMPUTERS	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	4,500.00
DELL COMPUTER CORPORATION	eSchoolMall Req: 8194	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	07/11/2013	5,702.72
DELL COMPUTER CORPORATION	CLASSROOM COMPUTERS	A C CORCORAN ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	07/11/2013	6,217.42
DELL COMPUTER CORPORATION	LTA CTE	LOW COUNTRY TECH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	07/11/2013	127,114.84
DELL COMPUTER CORPORATION	LTA CTE OUTFIT COMPUTERS	LOW COUNTRY TECH	- COMPUTERS	580 - FY14 FCO/CM-SPRING BAN	07/11/2013	249,252.16
DELL COMPUTER CORPORATION	8504 BUIST COMPUTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	406.88
DELL COMPUTER CORPORATION	LAPTOP/MONITOR	FACILITIES AND ASSET MGMT	- COMPUTERS	100 - GENERAL OPERATING	07/18/2013	2,146.14
DELL COMPUTER CORPORATION	eSchoolMall Req: 8197	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/18/2013	19,480.91
DELTA EDUCATION	NOTEBOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/03/2013	459.35
EMPLOYEE REIMBURSEMENT	06/30-7/5/13 ASCA CONF	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	156.15
EMPLOYEE REIMBURSEMENT	REIMB - GVL	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/18/2013	136.40
DEPCO LLC	QTY 1 CATALOG# 550100 BUILDI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	562.42
DERST BAKING COMPANY	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	126.50
DERST BAKING COMPANY	ST. JOHNS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	139.56
DERST BAKING COMPANY	MURRAY-LASAINE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	228.42
DERST BAKING COMPANY	SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	229.51

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DERST BAKING COMPANY	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	288.50
DERST BAKING COMPANY	STALL	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	328.65
DERST BAKING COMPANY	BURKE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	438.20
DERST BAKING COMPANY	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	460.51
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	105.84
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	105.84
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	121.14
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	128.06
DERST BAKING COMPANY	St James Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	168.32
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	243.19
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	379.60
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	104.10
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	110.42
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	163.34
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	180.20
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	219.10
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	267.42
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	270.95
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	288.70
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	325.38
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	363.48
DERST BAKING COMPANY	School Of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	435.54
DEXTER GASPI AGENA	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
DIANA ARENCIBIA	SAIL ACADEMY INSTRUCTION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	125.00
EMPLOYEE REIMBURSEMENT	6/16-19/13 SCASA TRAINING	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	138.43
EMPLOYEE REIMBURSEMENT	REIMB	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	205.84
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	166.11
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,312.56
DINGHY SHOP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	329.04
DIRECTV	023558987	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	185.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	180.00
DOMINIQUE MILTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	240.00
EMPLOYEE REIMBURSEMENT	6/30-7/5/13 ASCA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	256.15
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	167.24
EMPLOYEE REIMBURSEMENT	06/27-30/13 ASCD CONF	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	244.55
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	241.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	150.29
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	181.93
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	253.12
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	247.53
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	268.62
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	1,100.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2013	476.02
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	07/03/2013	162.75
DUNCAN-PARNELL INC	PRINTING	LINCOLN HIGH	- OTH CAPITA	571 - FY11QSCB(2010B)	07/03/2013	962.94
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	07/03/2013	1,565.00
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC,	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/18/2013	335.24
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	07/25/2013	152.88
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	07/25/2013	254.99
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	07/25/2013	582.53
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	576.98
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	576.98
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2013	621.60
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	209.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	07/03/2013	111.25
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	144.25
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/03/2013	147.61
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	159.25

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	07/03/2013	162.00
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	167.99
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	175.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	184.75
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	195.57
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/03/2013	198.25
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	200.25
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	201.72
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	228.78
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	293.25
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	321.42
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	328.50
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	375.82
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	391.75
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	392.22
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	410.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	414.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	423.85
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	462.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	575.25
DURHAM SCHOOL SERVICES	4058	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	581.23
DURHAM SCHOOL SERVICES	4058	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	683.80
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	687.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	718.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	728.48
DURHAM SCHOOL SERVICES	4058	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	752.18
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	1,380.69
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	2,131.87
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/03/2013	161,322.20
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	113.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	116.95
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	121.99
DURHAM SCHOOL SERVICES	3893	HARBORVIEW ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	131.11
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	131.91
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	07/11/2013	137.50
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	143.61
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	151.83
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	160.39
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	167.72
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	172.66
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	178.38
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	181.28
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	210.42
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	217.43
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	225.93
DURHAM SCHOOL SERVICES	4179	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	239.03
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- STD TRANS	394 - EEDA SUMMER GRANT	07/11/2013	243.10
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- STD TRANS	394 - EEDA SUMMER GRANT	07/11/2013	272.92
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	316.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	358.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	532.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	724.56
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	895.86
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	946.72
DURHAM SCHOOL SERVICES	77706	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	1,707.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	1,907.28
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	1,907.28
DURHAM SCHOOL SERVICES	4081	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,622.51
DURHAM SCHOOL SERVICES	3877	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92

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DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4089	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4180	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	2,860.92
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	3,814.56
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	4,768.20
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	07/11/2013	4,768.20
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	5,232.58
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/11/2013	5,478.12
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	5,721.84
DURHAM SCHOOL SERVICES	3873	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	5,721.84
DURHAM SCHOOL SERVICES	4040	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	5,721.84
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	5,721.84
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- STD TRANS	394 - EEDA SUMMER GRANT	07/11/2013	7,152.30
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/11/2013	8,582.76
DURHAM SCHOOL SERVICES	5319	ACHIEVEMENT & ACCOUNTABILITY	- OTH TRANSP	302 - ADEPT	07/18/2013	154.45
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	164.75
DURHAM SCHOOL SERVICES	4178	W B GOODWIN ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/18/2013	178.25
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/18/2013	185.62
DURHAM SCHOOL SERVICES	59841	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	200.03
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	215.20
DURHAM SCHOOL SERVICES	4178	W B GOODWIN ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/18/2013	218.75
DURHAM SCHOOL SERVICES	5319	ACHIEVEMENT & ACCOUNTABILITY	- OTH TRANSP	302 - ADEPT	07/18/2013	222.13
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	229.31
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	237.84
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	248.51
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	322.50
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	323.75
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	444.25



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4364	NORTH CHARLESTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	560.70
DURHAM SCHOOL SERVICES	4063	W B GOODWIN ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	921.62
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	07/18/2013	1,907.28
DURHAM SCHOOL SERVICES	4063	NORTH CHARLESTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	1,939.30
DURHAM SCHOOL SERVICES	4364	PINEHURST ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	2,781.00
DURHAM SCHOOL SERVICES	4178	W B GOODWIN ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	3,814.56
DURHAM SCHOOL SERVICES	4364	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/18/2013	4,005.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	07/18/2013	4,355.68
DURHAM SCHOOL SERVICES	4364	TITLE I DISTRICT WIDE - STD TRANS	201 - TITLE I (84.010)	07/18/2013	5,000.00
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/18/2013	9,917.74
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	07/18/2013	10,000.00
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/18/2013	16,352.40
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	07/25/2013	140.60
DURHAM SCHOOL SERVICES	3899	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	172.30
DURHAM SCHOOL SERVICES	3899	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	201.69
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	238.41
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM - STD TRANS	100 - GENERAL OPERATING	07/25/2013	273.52
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	07/25/2013	273.88
DURHAM SCHOOL SERVICES	3899	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	287.00
DURHAM SCHOOL SERVICES	4004	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	306.76
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	07/25/2013	405.76
DURHAM SCHOOL SERVICES	4004	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	451.92
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	07/25/2013	608.68
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH - STD TRANS	100 - GENERAL OPERATING	07/25/2013	683.80
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/25/2013	787.56
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/25/2013	854.44
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/25/2013	873.80
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/25/2013	874.82
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	07/25/2013	904.29
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/25/2013	913.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/25/2013	995.41
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	995.41
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,014.80
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,068.48
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,105.80
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,118.16
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	1,151.10
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,367.60
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,389.80
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,430.48
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,521.80
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,544.88
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,564.56
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,646.72
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,653.52
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,672.40
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,769.00
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,820.96
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,826.04
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,884.12
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,942.56
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	1,978.24
DURHAM SCHOOL SERVICES	4080	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	1,986.10
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,016.28
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,105.48
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,206.59
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,275.92
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTE ELEMNTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,282.52
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,287.32
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,296.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,304.64
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,373.70
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,391.12
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,528.32
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,613.96
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,621.02
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,630.96
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,667.88
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	07/25/2013	2,860.92
DURHAM SCHOOL SERVICES	4074	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	2,860.92
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	2,860.92
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	2,860.92
DURHAM SCHOOL SERVICES	Summer Transportation	JULIAN MITCHELL ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	2,860.92
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	2,984.76
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,090.08
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,165.24
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,266.04
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,300.80
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,365.14
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,374.28
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,434.92
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,483.04
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,510.40
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,721.04
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,851.80
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,855.04
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,861.44
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	3,935.02
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,001.72
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	4,249.61

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DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,276.28
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,291.36
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,494.16
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,592.00
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	4,869.12
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	5,006.60
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	5,094.76
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	5,604.92
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	5,673.68
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,163.88
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,212.56
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,366.68
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,424.24
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,589.62
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	6,675.52
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	7,656.04
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	8,168.14
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	8,541.88
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/25/2013	8,582.76
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	8,582.78
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	9,563.12
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	07/25/2013	9,922.06
EAST COOPER MONTESSORI	TRANSITS/CHARTERS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	07/11/2013	1,035.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	159,829.77
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	1,195.87
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	3,448.72
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	16,048.00
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	203 - IDEA	07/25/2013	16,750.80
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	20,076.75
EAST COOPER MONTESSORI	FINAL RECON 2013	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	07/25/2013	22,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EASTERN INDUSTRIAL SUPPLIES INC	WANDO HIGH SCHOOL - WATER HI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	3,141.72
EDMENTUM INC	INSTRUCTIONAL TOOLS	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/18/2013	4,757.07
EDUCATION INC	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/03/2013	2,905.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	819.63
EDUCATIONAL MATERIALS	TITLE 1 PARENTING	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	447.04
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	141.74
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	238.79
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	598.00
EDWINA G PETERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	180.00
EDYTHE T HAYNES	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/11/2013	240.00
EL INFORMADOR NEWSPAPER	2013-2014 ESEA ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	07/18/2013	289.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	103.79
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	197.58
EMPLOYEE REIMBURSEMENT	REIMB - CA	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/03/2013	1,380.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	132.09
ELECTRONIX EXPRESS	CTE SUPPLIES- SUMMER SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	109.00
ELITE TOWING LLC	EMERGENCY TOWING	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/11/2013	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	600.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	715.00
ELIZABETH H. COLLINS	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	268.05
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	162.72
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	226.44
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	101.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	276.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	349.74
EMPLOYEE REIMBURSEMENT	REIMB.	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	200.27

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	105.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2013	111.87
EMPLOYEE REIMBURSEMENT	6/23-26/13 ED & BIZ SUMM	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	302.20
EMPLOYEE REIMBURSEMENT	SAN ANTOIO, TX	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/25/2013	110.29
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	191.23
ENCORE TECHNOLOGY GROUP LLC	SUMMER PROJECT: WIRELESS FO	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/03/2013	17,083.08
ENCORE TECHNOLOGY GROUP LLC	SUMMER PROJECT: WIRELESS FO	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/03/2013	19,798.07
ENCORE TECHNOLOGY GROUP LLC	SUMMER PROJECT: WIRELESS FO	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/03/2013	26,456.98
ENCORE TECHNOLOGY GROUP LLC	RESTOCK OF CATALYST 2960-C	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	11,384.04
ENCORE TECHNOLOGY GROUP LLC	CARIO WIRELESS SWITCHES	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	12,129.40
ENCORE TECHNOLOGY GROUP LLC	DATA CENTER CORE SWITCH UPG	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	30,960.48
ENCORE TECHNOLOGY GROUP LLC	8160 SUMMIT PROGRAM NETWORKI	SUMMIT PROGRAM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	1,617.09
ENCORE TECHNOLOGY GROUP LLC	8160 SUMMIT PROGRAM NETWORKI	SUMMIT PROGRAM	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	15,908.93
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	1,928.59
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	1,929.40
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	1,970.74
ENTERPRISE TECHNOLOGIES INC	MEDIA CONTROLLER	NEW COOPER RIVER HI	- TECH - EOL	561 - BLDG PROG 05-09 BDS	07/03/2013	1,175.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE	NEW COOPER RIVER HI	- TECH - EOL	561 - BLDG PROG 05-09 BDS	07/03/2013	5,958.56
ERIC DAVIS	PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
ERIC STALLINGS	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	07/03/2013	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	178.56
EMPLOYEE REIMBURSEMENT	6/18-19/13 SCASA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	118.57
ERIN DAVIS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
ERMA HARRELL	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	160.00
EMPLOYEE REIMBURSEMENT	REIMB	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	265.55
ESM SOLUTIONS CORPORATION	SUMMER ESM TRAINING	CONTRACTS/PROCUREMENT SRVS	- INSTR PROG	100 - GENERAL OPERATING	07/11/2013	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	116.39
EVAN-MOOR CORPORATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	923.69
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	218.31
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	392.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	486.87
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	908.04
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,256.59
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,782.06
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,936.29
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	2,335.47
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4,004.41
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4,619.71
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	169.51
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	312.65
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	409.60
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	512.55
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	537.42
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	143.18
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	148.50
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	196.17
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	306.90
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	371.46
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	429.40
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	453.19
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	501.05
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	539.17
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	734.83
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	741.96
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	1,030.61
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	1,427.44
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	1,826.61
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	2,134.41
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	2,390.15
EVENTWORK LLC	STANDING FUNDS FOR RENTAL FL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	2,556.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EWS ALABAMA INC	HAZMAT PICK UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	5,172.00
EXCENT CORPORATION	MEDICAID BILLING - CONT SVCS	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/18/2013	13,511.97
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	101.14
EYE ON EDUCATION	TITLE 1 LITERACY PLAN	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	102.85
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	11,386.46
FEDEX OFFICE	1502323206	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	07/18/2013	498.88
FEDEX OFFICE	1502323206	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	07/18/2013	767.82
FEDEX OFFICE	1502323206	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	07/18/2013	814.61
FEDEX OFFICE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	565.83
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	123.68
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	123.69
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	137.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	137.99
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	144.29
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	213.71
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	213.72
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	214.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	228.20
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	436.45
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	436.45
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	675.83
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	742.11
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	800.66
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/18/2013	1,364.89
FENNEL CONTAINER CO # 692	3-0692	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/25/2013	123.68
FENNEL CONTAINER CO # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/25/2013	123.69
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	07/25/2013	511.38
FIRST BOOK	Reading Night Books for Studen	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	279.95
FIRST BOOK	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	714.69
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	583.94
FLAGHOUSE	BRAIN ROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/18/2013	125.70
FLAGHOUSE	BRAIN ROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/18/2013	258.00
FLINN SCIENTIFIC INCORPORATED	SUMMER PROGRAM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	651.70
FLINN SCIENTIFIC INCORPORATED	SUMMER PROGRAM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	220.80
FOLLETT LIBRARY RESOURCE	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/03/2013	449.70
FOLLETT LIBRARY RESOURCE	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/03/2013	1,902.40
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	1,055.00
FOLLETT LIBRARY RESOURCE	BOOKS-FOLLETT	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2,555.94
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/11/2013	518.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	270.64
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	330.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2013	135.00
FORTRAN COMMUNICATIONS	TELEPHONE MTN LAING	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	1,670.90
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	2,329.25
FOX MUSIC	PIANO-EDITHFRIERSONELEM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	5,844.90
FOX MUSIC	PIANO-ANGELOAKELEM	ANGEL OAK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-BELLEHALLELEM	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-CHARLESTONPROGRESSIV	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-JAMESSIMONSELEM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-JENNIEMOOREELEM	JENNIE MOORE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-MEMMINGERELEM	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
FOX MUSIC	PIANO-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,844.90
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	07/03/2013	223.92
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	239.97
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	392.01
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	544.05
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	696.10
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	999.83
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,000.17
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,078.92
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,139.06
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,574.43
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	3,060.91
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	3,151.09
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	300.00
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	126.02
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	UTILITIES MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	149.18
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	154.81
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	179.01
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	UTILITIES MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	348.07
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	361.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRED PRYOR SEMINARS 7 CAREER TRACK	FRED PRYOR PROFESSIONAL DEV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	417.69
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	112.10
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	152.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	167.19
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	181.56
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	215.73
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	222.83
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	257.70
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	354.63
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	538.88
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	789.13
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2013	868.90
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/03/2013	132.55
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/03/2013	149.21
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/03/2013	160.26
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/03/2013	439.85
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/18/2013	1,007.15
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/25/2013	108.00
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	125.58
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	135.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	162.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	162.00
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	162.00
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	167.40
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	172.13
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	249.04
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	270.00
G C A SERVICES GROUP	Custodial Services from GCS Se	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	324.00
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	376.80
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	378.00

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	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	382.96
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	405.00
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	435.36
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	502.32
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	569.28
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	580.50
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	607.50
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	607.50
G C A SERVICES GROUP	Custodial Services from GCS Se	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	636.36
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	648.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	703.20
G C A SERVICES GROUP	Custodial Services from GCS Se	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	758.64
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	825.72
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	840.00
G C A SERVICES GROUP	Custodial Services from GCS Se	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	864.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	883.64
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	922.24
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	967.00
G C A SERVICES GROUP	Custodial Services from GCS Se	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	972.00
G C A SERVICES GROUP	Custodial Services from GCS Se	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,080.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,080.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,080.00

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	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,080.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,108.48
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,180.80
G C A SERVICES GROUP	Custodial Services from GCS Se	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,193.88
G C A SERVICES GROUP	Custodial Services from GCS Se	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,199.40
G C A SERVICES GROUP	Custodial Services from GCS Se	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,199.40
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,215.00
G C A SERVICES GROUP	Custodial Services from GCS Se	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,264.50
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,283.04
G C A SERVICES GROUP	Custodial Services from GCS Se	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,296.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,296.00
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,296.00
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,296.00
G C A SERVICES GROUP	Custodial Services from GCS Se	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,296.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,327.92
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,350.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,357.70
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,357.70
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,464.90
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,469.30
G C A SERVICES GROUP	Custodial Services from GCS Se	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,608.90
G C A SERVICES GROUP	Custodial Services from GCS Se	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,620.00
G C A SERVICES GROUP	Custodial Services from GCS Se	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,620.00
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,620.00

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	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,620.00
G C A SERVICES GROUP	Custodial Services from GCS Se	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,629.36
G C A SERVICES GROUP	Custodial Services from GCS Se	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,682.90
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,939.60
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,000.00
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,131.44
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,187.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,220.00
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,311.10
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,430.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,743.30
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,834.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	2,881.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,060.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,545.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,619.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	3,996.00
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	4,959.96
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	5,481.91
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	5,754.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	5,754.55
GAIL ROLLERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	140.00
GARY BEIDLEMAN	MILEAGE STIPEND PRO-RATED	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	354.55
GARY BEIDLEMAN	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	600.00
GARY BEIDLEMAN	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	600.00
GARY BEIDLEMAN	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/24/2013	600.00
GENERAL ASP INC	Applicant Submission History	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	07/18/2013	1,980.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	211.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	368.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	451.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	452.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/18/2013	455.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	488.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	500.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	526.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/18/2013	573.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	575.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	671.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	684.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	769.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	802.51



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	07/18/2013	1,281.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,401.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,487.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,632.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,685.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,831.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,833.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/18/2013	1,837.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	2,251.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	2,587.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	2,768.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	3,987.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	142.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/25/2013	142.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	236.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	306.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	546.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	671.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	808.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,093.92
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,110.65
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,465.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	2,671.89
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	2,735.55
GEORGE SHORTER	NORTHWOODS MS RIDING SCHOC	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2013	200.00
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	150.00
GERALD WALLS	SUMMER PROGRAM - AMAZING AN	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/03/2013	250.00
GILBERT PUCINO	HS/EHS EOY WRAP UP MEETING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/18/2013	670.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	571 - FY11QSCB(2010B)	07/18/2013	33,180.33

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GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	33,395.03
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	2,817.54
GRADY'S UPHOLSTERY	HEAD START VEHICLE REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	395.30
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/09/2013	14,757.03
GRAINGER INC	FY13 FCO ST JOHNS AGRICULTUR	ST JOHN'S HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	181.89
GRAINGER INC	FY12 EIA SJ AGRICULTURE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	07/11/2013	433.57
GRAINGER INC	FY12 EIA SJ AGRICULTURE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	07/11/2013	957.97
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	1,399.06
GRAINGER INC	FY13 FCO ST JOHNS AGRICULTUR	ST JOHN'S HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	1,630.11
GRAINGER INC	FCO FY13 LTA DIGITAL ART & DES	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	2,977.85
GRAINGER INC	FY13 PERKINS WANDO MECHATRC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	4,338.88
GRAINGER INC	TOOL CRIB - 25 TON PORTABLE AC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	07/18/2013	29,829.64
GRAYBAR ELECTRIC COMPANY	RTT-D WIRELESS INSTALL SUPPLII	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/18/2013	10,810.94
GREEN RIVER PRESERVE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	1,046.50
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/03/2013	19,506.25
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	30,350.63
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	52,846.41
GREG MATHIS CHARTER SCHOOL	FINAL RECON 2013	GREGG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	606.34
GREG MATHIS CHARTER SCHOOL	FINAL RECON 2013	GREGG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	1,457.45
GREG MATHIS CHARTER SCHOOL	FINAL RECON 2013	GREGG MATHIS CHARTER	- TRANSIT	203 - IDEA	07/25/2013	4,785.94
GREG MATHIS CHARTER SCHOOL	FINAL RECON 2013	GREGG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	6,782.00
GREGORY SNIPES	SOA DANCE-LITTLE SHOP OF HOR	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	198.60
GRUBER TECHNICAL INC	SIMONS UPS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/18/2013	5,768.40
GRUBER TECHNICAL INC	MEMMINGER UPS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/18/2013	7,248.45
GRUBER TECHNICAL INC	MONTESSORI UPS	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	07/25/2013	4,288.35
GRUBER TECHNICAL INC	BUIST UPS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	10,208.55
GRUBER TECHNICAL INC	CHARLESTON PROGRESS UPS	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	10,208.55
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	2,214.25
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	1,414.50
GUY LEE BUILDING SUPPLIES	VARIOUS MOBILES - MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	421.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GUY LEE BUILDING SUPPLIES	VARIOUS MOBILES - MATERIALS	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	421.57
GUY LEE BUILDING SUPPLIES	VARIOUS MOBILES - MATERIALS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	843.11
GUY LEE BUILDING SUPPLIES	VARIOUS MOBILES - MATERIALS	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	843.12
GUY LEE BUILDING SUPPLIES	VARIOUS MOBILES - MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	1,264.67
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2013	111.87
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	307.85
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	393.00
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	769.92
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	2,190.32
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	245.89
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	275.10
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	339.26
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/11/2013	340.60
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/11/2013	357.63
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	393.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,051.93
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,152.80
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	9,219.50
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	267.50
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	290.82
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	370.08
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	377.28
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	400.86
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	419.20
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	495.18
HAMMES PROFESSIONALS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	628.80
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	652.31
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	1,843.42
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	6,067.50
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	6,472.37

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HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/18/2013	8,667.95
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/25/2013	417.24
HAMMOND & STEPHENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	280.64
HAROLD J. TABOR	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/11/2013	111.31
HARRY POWELL	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	200.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	383.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	121.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/18/2013	246.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	07/18/2013	55,560.00
HEINEMANN PUBLISHING	SPEAKING PRESENTATION	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	3,806.47
HEINEMANN PUBLISHING	SPEAKING PRESENTATION	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,000.00
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE - TE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/03/2013	218,012.04
HERALD OFFICE SYSTEMS	BOOKBOXES-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	3,323.75
HERALD OFFICE SYSTEMS	BOOKBOXES-GOODWINELEM	W B GOODWIN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	11,009.92
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-MITC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	2,181.21
HERALD OFFICE SYSTEMS	STUDENTDESK&CHAIRS-SULLIVAN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	6,519.44
HERALD OFFICE SYSTEMS	BOOKBOXES-MOULTRIEMS	MOULTRIE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	35,252.71
HERALD OFFICE SYSTEMS	FCO 2013 CLASSROOM FURNITUR	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	24,152.10
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	126.63
HEWLETT PACKARD	SUMMER PROGRAM	COMMUNITY OUTREACH	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	2,056.75
HEWLETT PACKARD	BUIST SERVER	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/11/2013	7,188.00
HEWLETT PACKARD	CHARLESTON PROGRESSIVE SER	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	07/11/2013	7,188.00
HEWLETT PACKARD	MEMMINGER SERVER	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/11/2013	7,221.30
HEWLETT PACKARD	MONTESSORI SERVER	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	07/11/2013	7,221.30
HEWLETT PACKARD	SIMONS SERVER	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/11/2013	7,221.30
HEWLETT PACKARD	CHARLESTON PROGRESSIVE PRIN	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	7,241.51
HEWLETT PACKARD	BUIST SERVER	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	223.62
HEWLETT PACKARD	CHARLESTON PROGRESSIVE SER	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	223.62
HEWLETT PACKARD	MEMMINGER SERVER	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	223.62
HEWLETT PACKARD	MONTESSORI SERVER	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	07/25/2013	223.62

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HEWLETT PACKARD	SIMONS SERVER	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	223.62
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	07/25/2013	4,284.94
HIGH OUTPUT	WEST ASHLEY HIGH - LIGHTING C	WEST ASHLEY HIGH SCHOOL	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	18,656.58
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	20,128.58
HILLS MACHINERY COMPANY LLC	TRACTOR LOADER BACKHOE	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/25/2013	8,306.76
HILLS MACHINERY COMPANY LLC	TRACTOR LOADER BACKHOE	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/25/2013	47,975.00
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	774.45
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	815.70
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	829.45
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	2,447.76
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	2,898.34
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	3,292.50
HIRE QUEST LLC	TEMPORARY HELP FOR GROUNDS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	3,298.84
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/03/2013	1,130,931.75
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	967,838.55
HM NORTHCUTT CORP	SUMMER WELL WATER TESTING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	471.98
HNI-THE INTERCHANGE LLC	WANDO HIGH - CONCRETE WALKV	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	5,207.97
HNI-THE INTERCHANGE LLC	WANDO HIGH - CONCRETE WALKV	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	9,667.03
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	531.00
HOLIDAY INN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	500.00
HOLIDAY INN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	533.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	198.90
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	5,177.00
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	486.08
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	346.87
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	423.15
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	1,445.04
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	2,937.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2013	435.00
HOUGHTON MIFFLIN	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1,396.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOUGHTON MIFFLIN	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/25/2013	1,170.39
HUGER CONSTRUCTION CO INC	WANDO SOUTH - MOBILE ROOF RE	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	4,999.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - MOBILE ROOF RE	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	2,045.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - MOBILE ROOF RE	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	4,999.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - MOBILE ROOF RE	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	4,999.00
HUSSEY GAY BELL & DEYOUNG	WANDO HS PARK AVENUE HGBD	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/03/2013	975.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	1,850.00
HUSSEY GAY BELL & DEYOUNG	MARY FORD AND HEAD START PL/	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	07/03/2013	2,000.00
HUSSEY GAY BELL & DEYOUNG	PO FOR HUSSEY GAY BELL & DEYI	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	07/03/2013	4,586.50
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HEAD START LAND	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	07/03/2013	6,750.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HEAD START LAND	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	07/25/2013	2,890.00
HUSSEY GAY BELL & DEYOUNG	MARY FORD AND HEAD START PL/	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	07/25/2013	5,900.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	275.71
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	982.82
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	2,490.08
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	2,550.00
ID SHOP	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	4,212.52
ID SHOP	BADGE HOLDERS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	673.60
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	3,522.00
INFOBASE PUBLISHING	ALMANAC	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	07/25/2013	363.43
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	915.96
INTERNETWORK ENGINEERING INC	SUMMER PROJECT: RTT-D WIRELE	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/03/2013	38,610.00
INTERNETWORK ENGINEERING INC	SUMMER PROJECT: RTT-D WIRELE	CHIEF ACADEMIC OFFICE	- TECH P SVS	832 - RACE TO THE TOP	07/03/2013	456,459.19
INTRAFINITY INC	7/1/12-6/30/13	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	1,525.00
INTRAFINITY INC	7/1/12-6/30/13	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	1,905.89
INTRAFINITY INC	7/1/12-6/30/13	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	2,007.12
INTRAFINITY INC	7/1/12-6/30/13	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	3,191.28
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	425.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	750.00
J R ROWELL PRINTING	2013 ANNUAL REPORT	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	9,998.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	207.92
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	126.38
J W PEPPER	MUSIC SHEETS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	240.99
EMPLOYEE REIMBURSEMENT	ROCK HILL	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	202.09
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	07/11/2013	173.90
EMPLOYEE REIMBURSEMENT	REIMB - DC	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	07/18/2013	313.74
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	979,017.29
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	9,883.77
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	07/25/2013	16,535.67
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	26,148.17
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	42,744.04
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	07/25/2013	60,781.46
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	07/25/2013	81,496.00
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	121,676.00
JAMES ISLAND HIGH CHARTER SCHOOL	FINAL RECON 2013	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	07/25/2013	150,000.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	379.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	990.82
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	07/11/2013	141.25
JAMES PERRY JR	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	600.00
JANE FULTON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	320.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	124.30
JANELLE WARREN	PARENT REFUND- SUMMER PROG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/25/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	205.75
JAQUAN MALLARD	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	1,000.00
JASMINE MIDDLETON	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	200.00
JASON FULMER	CHARLESTON	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	213.07
JASON'S DELI	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	293.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	07/11/2013	114.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	302.84
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/25/2013	254.25
JENNA L HALLMAN	CHARLESTON	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	246.97
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	129.10
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	137.65
EMPLOYEE REIMBURSEMENT	REIMB.	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/25/2013	163.82
EMPLOYEE REIMBURSEMENT	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/11/2013	180.00
JENNIFER REED	HS/EHS EARLY LITERACY CONFER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/18/2013	400.00
JENNIFER REED	HS/EHS EARLY LITERACY CONFER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/18/2013	1,600.00
EMPLOYEE REIMBURSEMENT	REIMB-MB	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/03/2013	105.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	123.17
EMPLOYEE REIMBURSEMENT	REIMB	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	173.33
JODEE ROBINSON	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	07/03/2013	400.00
JOE POWELL & SONS INC	VARIOUS SCHOOLS - MOBILE CLA:	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	4,250.00
JOE POWELL & SONS INC	VARIOUS SCHOOLS - MOBILE CLA:	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	16,800.00
JOEL CORBETT	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	250.00
JOEL CORBETT	06/4-9/13-455	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	775.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	07/11/2013	202.27
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	07/11/2013	223.74
JOHN CICCARELLI ARCHITECT LLC	A/E SERVICES MAIN BUILDING	LINCOLN HIGH	- ARCH & ENG	571 - FY11QSCB(2010B)	07/11/2013	17,430.31
JOHN CICCARELLI ARCHITECT LLC	HAUT GAP JOHN CICCARELLI	HAUT GAP MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/18/2013	7,786.85
EMPLOYEE REIMBURSEMENT	WASHINGTON	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	182.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	07/11/2013	133.34
JOHN MIZNER	REFUND & FEE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	200.00
JOHN SPITLER	SOA GRADUATION TRUMPET PLAY	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	142.38
JOHN W WHITE	LOWCOUNTRY DIGITAL LIBRARY M	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	07/03/2013	1,500.00
EMPLOYEE REIMBURSEMENT	6/23-26/13	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	339.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	254.85
JOHNSTONE SUPPLY	\$4299.89 PER QUOTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	4,299.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	236.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	319.23
JOSEPH RENOARD	PLEASE INCREASE PO# 05284047	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	07/03/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	325.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	117.39
JOSEPHINE MATTHEWS	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	120.00
JOSHUA WILLIAMS	PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	775.00
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	1,157.94
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	1,480.06
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	4,186.92
JOSTENS	STUDENT INCENTIVES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/03/2013	5,217.26
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	775.00
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	1,157.94
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	1,480.06
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	2,633.66
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	588.43
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	1,327.01
JOSTENS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	3,049.14
JRB SOFTWARE LIMITED	SUMMER PROJECT - SOFTWARE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	07/03/2013	495.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	128.67
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	254.39
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	624.72
JUNIOR ACHIEVEMENT OF	FIN. LIT. AND WORKFORCE READI	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	07/03/2013	3,750.00
JUS' SPORTS CORP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	1,230.80
JUS' SPORTS CORP	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	1,230.80
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	1,364.17
KAITLYN BAILEY	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	300.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	306.45
KANUGA CONFERENCES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	2,000.00
KAPLAN EARLY LEARNING COMPANY	HEADSTART ITEMS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	353.26
EMPLOYEE REIMBURSEMENT	4/10/13-21ST CENT CLCTA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	113.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	183.63
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	850.89
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	937.40
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	07/11/2013	233.91
KARS GROUP LTD	GRANT WRITING	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	161.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	141.25
KATHLEEN JENNINGS	REFUND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/18/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/25/2013	124.30
EMPLOYEE REIMBURSEMENT	2/13-16/13-NASP CONF	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	132.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	137.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	913.01
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/03/2013	127.91
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	143.92
EMPLOYEE REIMBURSEMENT	GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	216.67
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	180.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	444.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	925.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/18/2013	111.00
KELLY TOURS	TRANSPORTATION FOR BUS TOUF	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	07/11/2013	6,172.50
KELLY TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	666.50
KELLY TOURS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	1,750.00
KELVIN	QTY 1 CATALOG 580001 SOLDER S	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	313.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEYARA NYSHELLE STAPLES	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
KIANA WHITE	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/24/2013	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	113.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	07/11/2013	239.56
EMPLOYEE REIMBURSEMENT	6/16-28/13 PLTW TRAINING	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	225.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/03/2013	217.34
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	683.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	127.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	129.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	172.89
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	350.00
KNOWLEDGENET ENTERPRISES LLC	CISCO TRAINING	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	5,980.00
EMPLOYEE REIMBURSEMENT	REIMB.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/18/2013	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/25/2013	121.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	212.25
EMPLOYEE REIMBURSEMENT	REIMB	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	336.53
L S 3 P ASSOCIATES LTD	MITCHELL ELEM - DESIGN SERVIC	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	9,950.00
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/25/2013	19,167.05
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/25/2013	21,620.21
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/25/2013	85,191.25
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/11/2013	271.41
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.05
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	210.21
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	284.61
EMPLOYEE REIMBURSEMENT	6/23-26/13 ED BUS SUMM	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	290.95
LAKESHORE LEARNING MATERIALS	SUMMER MIGRANT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	07/03/2013	141.55
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8351	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	308.06
LAKESHORE LEARNING MATERIALS	SUMMER MIGRANT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,009.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	MATH	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	164.84
LAKESHORE LEARNING MATERIALS	FF698 PHONEMIC AWARENESS PL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	185.45
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	371.04
LAKESHORE LEARNING MATERIALS	CLASSROOM ITEMS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	382.31
LAKESHORE LEARNING MATERIALS	GG551 SPACE SAVERS POCKET CI	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	382.31
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	447.19
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	472.52
LAKESHORE LEARNING MATERIALS	ESM 7556 PLAY ITEMS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	791.41
LAKESHORE LEARNING MATERIALS	HEAD START CLASSROOM SUPPLI	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	2,427.37
LAKESHORE LEARNING MATERIALS	ESM 7739 CHILDERN COTS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	2,463.09
LAKESHORE LEARNING MATERIALS	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	177.52
LAKESHORE LEARNING MATERIALS	HEADSTART MATERIALS	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	181.56
LAKESHORE LEARNING MATERIALS	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	235.50
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8057	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	252.94
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, CD-2ND C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	278.91
LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	359.73
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, CD-2ND C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	405.99
LAKESHORE LEARNING MATERIALS	SUMMER TAKE HOME MATERIALS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	721.37
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, CD-2ND C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	787.25
LAKESHORE LEARNING MATERIALS	HEADSTART	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	966.94
LAKESHORE LEARNING MATERIALS	JJ436 JJ436 - Space-Saver Teac	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	1,234.84
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8326	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/25/2013	2,153.23
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8234	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	3,026.76
LALA B FYALL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	140.00
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	219.60
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	285.48
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	329.40
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	395.28
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	549.00
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	768.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	966.24
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	109.80
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	111.15
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	111.15
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	131.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	133.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	175.68
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	175.68
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	186.66
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	197.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	222.30
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	263.52
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	263.52
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	263.52
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	263.52
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	285.48
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	318.42
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	318.42
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	329.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	334.94
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	377.91
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	384.30
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	395.28
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	400.14
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	400.14
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	466.83
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	505.08
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	527.04
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	592.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	702.72

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	07/11/2013	790.56
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	834.48
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,010.16
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,098.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	111.15
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	111.15
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	133.38
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	133.38
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	144.49
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	155.61
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	177.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	222.30
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	222.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	244.53
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	244.53
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	266.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	400.14
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	444.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	455.72
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	466.83
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	666.90
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	126.96
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	126.96
LAND-O-SUN LLC	FOOD	MT ZION ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	126.96
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	131.76
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	133.39
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	155.61
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	175.68
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	222.30
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	232.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	266.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	288.99
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	324.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	340.70
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	366.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	384.30
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	422.37
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	489.06
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	622.44
EMPLOYEE REIMBURSEMENT	06/16-21/13 APEST	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	385.49
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/25/2013	135.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	216.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	161.03
EMPLOYEE REIMBURSEMENT	TRAVEL ADVANCE- NIST GRANT	LAING MIDDLE	- OUT STATE	864 - NIST SUMMER INSTITUTE FOR MSST	07/03/2013	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/03/2013	101.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	155.38
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND PRO-RATED	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	295.45
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	07/24/2013	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	277.15
LEADING TO CHANGE INC	DIVERSITY PROFESSIONAL DEVEL	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	07/03/2013	7,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.79
EMPLOYEE REIMBURSEMENT	6/16-19/13 SCASA CONF	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	134.89
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	27,166.14
LERNER PUBLISHING GROUP	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	377.06
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	288.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	101.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	114.13
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/03/2013	279.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	179.70
LIMEHOUSE PRODUCE	ST. JOHNS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	243.44
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	335.66
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	611.92
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	757.10
LIMEHOUSE PRODUCE	BAPTIST HILL	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	764.90
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	898.76
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	1,485.74
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	1,605.50
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	128.36
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	136.90
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	165.08
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	194.50
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	237.24
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	674.84
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,063.36
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,126.74
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,259.42
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	159.30
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	191.10
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	208.18
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	210.00
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	211.32
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	215.81
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	218.58
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	220.08
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	290.32
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	324.50
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	374.40
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	551.54



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	642.48
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	784.68
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	826.64
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	914.32
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	980.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/03/2013	541.21
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/03/2013	101.70
LINGUI SYSTEMS, INC.	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/25/2013	629.55
LISA BROWN-TWUM	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/18/2013	169.50
LOCKER SPECIALTY INC	LOCKER LOCKS FOR STUDENTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	628.75
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	183.82
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/03/2013	111.87
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	145.02
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	369.74
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	105.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	346.36
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	441.39
LOWCOUNTRY MULCH	BROWN MULCH FOR THE FRONT C	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	537.20
LRP PUBLICATIONS INC	SUMMER SUBSCRIPTION RENEWA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/18/2013	209.50
LRP PUBLICATIONS INC	SUMMER SUBSCRIPTION RENEWA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/18/2013	218.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	501.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	618.68
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/18/2013	114,721.60
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	131,924.13
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	1,336,528.08
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	1,606,968.09
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	1,775,002.19
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	284.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACGILL & COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	488.50
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	996.17
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	1,268.24
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	3,934.06
MACKIN LIBRARY MEDIA	BOOKS FOR LIBRARY	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	07/18/2013	324.09
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	435.05
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	503.87
MACKIN LIBRARY MEDIA	SEE ATTACHED	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/18/2013	1,374.19
MACKIN LIBRARY MEDIA	LIBRARY BOOKS - \$1268.24 ALREA	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	07/18/2013	1,731.76
MACKIN LIBRARY MEDIA	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	5,918.32
MAD SCIENCE OF CHARLESTON	INSTRUCTOR FOR WILDCAT SUMM	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/11/2013	1,900.00
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ANNUAL CONTRACT F	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	07/11/2013	2,877.43
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ANNUAL CONTRACT F	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	07/11/2013	11,509.72
MANER BUILDERS SUPPLY CO LLC	MILITARY MAGNET MIDDLE - FENCI	MILITARY MAGNET ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	1,267.64
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	143.41
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	332.82
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	406.02
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	479.49
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	584.70
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	650.31
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	1,067.88
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/03/2013	5,197.06
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	110.13
MANSFIELD OIL COMPANY	GASOLINE	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	124.21
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/18/2013	161.71
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	07/18/2013	172.06
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	07/18/2013	355.22
MANSFIELD OIL COMPANY	GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	07/18/2013	511.70
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	07/18/2013	1,743.46
MANSFIELD OIL COMPANY	FUEL FOR KALEIDOSCOPE ACTIVIT	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	761.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARATHON COLLISION OF NORTH CHARLE	VEHICLE 156 REPAIRS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	07/18/2013	5,061.73
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/03/2013	100.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	2,029.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	239.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	203.97
MARTY BELK	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	340.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	325.90
MARY HENSLEY	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/03/2013	219.79
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	406.72
EMPLOYEE REIMBURSEMENT	6/12-15/13 BETHESDA, MD	LITERACY DIVISION	- OUT STATE	358 - READING	07/03/2013	344.97
MAX COWEN'S STUDENT STORES	STUDENT SUPPLIES/ CLASS INCEN	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	457.74
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	603.82
MCNAIR LAW FIRM, P A	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/25/2013	288.00
MEAD'S TREE SERVICES INC	CPA MEADS TREE SERVICE	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	07/18/2013	1,480.00
MEDCO SCHOOL FIRST AID	ATHLETICS MEDICAL SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	162.01
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	256.50
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	928.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	138.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	176.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	216.40
MELISSA FIELD	REFUND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/18/2013	450.00
EMPLOYEE REIMBURSEMENT	GREENVILLE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	255.18
EMPLOYEE REIMBURSEMENT	6/16-22-13 TEACHING W/ THE BRAI	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	279.26
MELVIN H GOODWIN	STEM Summer Professsion Develo	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	07/03/2013	1,000.00
MERRIE SOUTHGATE	BOOKS	HAUT GAP MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	07/11/2013	672.00
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	07/18/2013	2,359.65
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	07/18/2013	10,528.97
EMPLOYEE REIMBURSEMENT	06/11-15/13 RRTL	LITERACY DIVISION	- OUT STATE	358 - READING	07/25/2013	1,017.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	110.45
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	326.57
MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	650.00
MICHAEL WASHINGTON	SAIL ACADEMY INSTRUCTION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	393.58
EMPLOYEE REIMBURSEMENT	PHILADELPHIA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	214.94
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/03/2013	147.01
EMPLOYEE REIMBURSEMENT	6/16-19/13 SCASA	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	133.34
MIDAMERICA BOOKS	BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/25/2013	774.75
MILEY & ASSOCIATES INC	TAX STUDY UPDATE	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/25/2013	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/18/2013	157.17
EMPLOYEE REIMBURSEMENT	GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	285.45
MINNIE HUGHES ELEMENTARY	CK# 1089	TITLE I DISTRICT WIDE	- CURR FLDTR	201 - TITLE I (84.010)	07/25/2013	200.00
MITCHELL LOUIS YELL	SUMMER TRAINING	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	100 - GENERAL OPERATING	07/25/2013	620.00
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,110.00
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	3,017.31
MOUNT PLEASANT WATERWORKS	WANDO WATER & SEWER IMPACT	WANDO HIGH SCHOOL	- IMPROV OTH	574 - ONE CENT SALES TAX	07/03/2013	91,500.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	151.57
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/11/2013	220.94
MOUNT PLEASANT WATERWORKS	7402895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	380.21
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	627.07
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	798.54
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	988.31
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	989.49
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,048.72
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,204.37
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,205.56
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/11/2013	2,325.04
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/11/2013	2,803.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	120.52
MOUNT PLEASANT WATERWORKS	772905	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	284.00
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	472.92
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	472.92
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	655.76
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	684.53
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	07/18/2013	697.57
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/18/2013	830.76
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/18/2013	2,026.90
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/25/2013	115.86
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	188.54
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	233.27
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	266.57
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	285.68
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	387.36
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	441.96
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/25/2013	807.86
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,304.72
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/25/2013	1,433.97
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	4,531.28
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2013	8,831.32
MULTI COM	BUIST DEMODULATORS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	323.22
MULTI COM	CHARLESTON PROGRESS DEMOD	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	323.22
MULTI COM	MEMMINGER DEMODULATORS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	323.22
MULTI COM	MONTESSORI DEMODULATORS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	07/18/2013	323.22
MULTI COM	SIMONS DEMODULATORS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	323.22
MUNICAP INC	CONSULTING FOR KIAWAH	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	1,164.09
MUNICAP INC	CONSULTING FOR KIAWAH	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/18/2013	5,000.00
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	942.28
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/18/2013	14,420.00
MUSIC & ARTS	SUMMER BAND SUPPLY PURCHAS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	2,636.22
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	363.86
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	315.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	165.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/25/2013	222.05
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	142.38
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	218.66
NASCO	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	296.60
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	310.66
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	302.65
NATHEL PINCKNEY SR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	160.00
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	115.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	225.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	300.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	350.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	450.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	550.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	945.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	300.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	350.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	450.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	550.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	672.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	900.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,000.00
NBS	WANDO HIGH - AUDITORIUM SOUN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	2,497.18
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	1,000.00
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	276.25
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	276.25

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NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	334.66
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,028.58
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	1,542.87
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	1,627.50
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	2,315.67
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	1,519.90
NELSON PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	1,501.75
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	248.18
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	275.75
NETWORK CABLING INFRASTRUCTURE, INC	CHICORA ES (MCNAIR SWING) NCI	CHICORA ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/25/2013	534.50
NEUMANN UNIVERSITY/DVEC	Greater Philadelphia Teacher J	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	425.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	467.50
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	3,162.50
NEW VENUE TECHNOLOGIES	SOFTWARE FOR LAPTOP	WANDO COMMUNITY SCHOOL	- COMPUTERS	855 - COMMUNITY EDUCATION	07/18/2013	153.45
NEW VENUE TECHNOLOGIES	STEM	HS/MS LEARNING COMMUNITY	- SOFTWARE	859 - BOEING DONATIONS	07/25/2013	252.42
NEW VENUE TECHNOLOGIES	Item: 79P-03575 Office Pro Pl	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	07/25/2013	255.75
NEW VENUE TECHNOLOGIES	SOFTWARE OFFICE PRO	W B GOODWIN ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	07/25/2013	511.50
NEW VENUE TECHNOLOGIES	OFFICE PRO PLUS 2010	LINCOLN HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/25/2013	832.47
NEW VENUE TECHNOLOGIES	MONTESSORI MS OFFICE	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	07/25/2013	3,069.00
NEW VENUE TECHNOLOGIES	8507 CPA MS OFFICE	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	07/25/2013	5,831.10
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR LTA C	LOW COUNTRY TECH	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	6,138.00
NEW VENUE TECHNOLOGIES	8507 BUIST MS OFFICE	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/25/2013	6,751.80
NEWBRIDGE EDUCATIONAL PUBLISHING S	SUMMER INSTRUCTIONAL BOOKS	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	302.37
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	571 - FY11QSCB(2010B)	07/03/2013	700.00

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NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/03/2013	700.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK ENV	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	1,133.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK ENV	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	2,163.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	255.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	571 - FY11QSCB(2010B)	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/25/2013	700.00
NEXSEN PRUET LLC	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/11/2013	2,586.00
NICOLE DIXON	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	200.00
NIS INC TRADING AS	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	996.00
NIS INC TRADING AS	319A WHAT PARENTS CAN DO AT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	2,920.00
NIS INC TRADING AS	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	4,939.00
NORTH CHARLESTON HIGH	ck# 38254	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/18/2013	1,000.00
NORTH CHARLESTON HIGH	REIMB	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	208.32
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	390.52
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	391.90
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	07/11/2013	592.07
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	APPLE CHARTER SCHOOL	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	684.90
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	GREGG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	899.29
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	R B STALL HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,204.62
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	LINCOLN HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,224.09



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NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	EDITH FRIERSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,227.83
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JANE EDWARDS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,285.75
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ST JOHN'S HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,675.38
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,722.59
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JAMES SIMONS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,816.33
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,857.93
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	C C BLANEY ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,902.44
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MINNIE HUGHES ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	1,903.23
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHARLESTON DEVELOPMENT ACADI	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,154.67
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MT ZION ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,312.67
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,334.79
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,731.94
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MONTESSORI MT PLEA CHARTER ES	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,896.40
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	STONO PARK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	2,909.34
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MEMMINGER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,108.95
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,198.27
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	E B ELLINGTON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,203.99
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	BAPTIST HILL HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,307.53
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	3,367.73
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	LAMBS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,750.63
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	NORTH CHARLESTON HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	3,929.76
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	WEST ASHLEY MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	3,948.01
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,003.16
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ANGEL OAK ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,017.37
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	E A BURNS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,038.17
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,055.28
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHICORA ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,103.99
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MILITARY MAGNET ACADEMY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,290.33
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,461.31
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHAS MATH & SCIENCE CHARTER	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	4,466.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JAMES ISLAND MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	4,606.01
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	BUIST ACADEMY ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,657.43
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JAMES ISLAND ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	4,658.26
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MARY FORD ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	4,676.63
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	BURKE HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	4,803.80
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,210.94
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	OAKLAND ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,458.22
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MT PLEASANT ACADEMY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,497.96
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,611.69
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	HAUT GAP MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	5,663.98
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ASHLEY RIVER ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,703.84
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,788.39
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	A C CORCORAN ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,863.70
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ST ANDREWS MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	5,922.02
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	HARBORVIEW ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,124.92
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	HUNLEY PARK ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,215.19
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	R B STALL HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/18/2013	6,433.16
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ZUCKER MIDDLE SCHOOL	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,734.85
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	FORT JOHNSON MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,954.18
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	W B GOODWIN ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,958.31
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	PEPPERHILL ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	6,962.72
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	LADSON ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,194.00
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,198.32
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MORNINGSIDE MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,457.35
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	SPRINGFIELD ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,494.35
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,527.55
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	LAING MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,779.91
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	JENNIE MOORE ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	7,950.21
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	ORANGE GROVE CHARTER ELMNTR	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	8,231.16
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	PINEHURST ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	8,233.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	8,321.80
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	8,718.84
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	STILES POINT ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	8,816.95
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	DRAYTON HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	9,140.65
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	10,124.47
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	LAUREL HILL PRIMARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	10,687.90
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	MOULTRIE MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	11,689.21
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	13,701.93
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/18/2013	14,510.54
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	BELLE HALL ELEMENTARY	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	16,271.14
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	CARIO MIDDLE	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	17,533.82
NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE PURCHASE FOR 201	WANDO HIGH SCHOOL	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/18/2013	24,944.90
O'BRIEN & GERE ENGINEERS INC	STALL HS BUS ANALYSIS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2013	2,100.00
OCTAVIA RENEE GILBERT	PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
ODLE GROUP LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,199.16
OFFICE CONNECTIONS INC	SUMMER PROGRAM FOR ADULT E	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/03/2013	166.84
OFFICE CONNECTIONS INC	UTILITY OFFICE PRINTERS	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	293.98
OFFICE CONNECTIONS INC	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	683.02
OFFICE CONNECTIONS INC	UTILITY OFFICE PRINTERS	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	07/03/2013	1,149.45
OFFICE CONNECTIONS INC	UTILITY OFFICE PRINTERS	UTILITIES MANAGEMENT	- PERIPHERAL	100 - GENERAL OPERATING	07/03/2013	1,199.96
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,705.62
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,887.90
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	2,247.35
OFFICE CONNECTIONS INC	SUMMER MIGRANT INSTRUCTION/	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	07/25/2013	103.33
OFFICE CONNECTIONS INC	SUMMER MIGRANT INSTRUCTION/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,036.14
OFFICE DEPOT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	241.49
OFFICE DEPOT	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	195.29
OFFICE DEPOT	PARENTING	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	07/25/2013	296.39
OFFICE MAX	eSchoolMall Req: 8342	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	725.91
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	660.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	975.25
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	988.29
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	660.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	495.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	697.13
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	904.75
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	940.00
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	1,729.92
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/18/2013	5,995.26
ONE ON ONE LEARNING	SES SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/18/2013	7,411.25
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2013	660.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	134.76
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	141.65
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	154.95
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	278.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	369.25
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	636.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	1,332.41
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	106.38
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	138.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	189.51
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	214.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	247.50
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	712.80
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	337.15
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	198.52
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2013	603.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	232.61
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	245.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	415.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	745.81
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	228.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	971.45
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	1,079.53
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	847.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,581.50
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	2,427.65
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	171.00
ORANGE GROVE ELEMENTARY CHARTER §	TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	302 - ADEPT	07/11/2013	345.00
ORANGE GROVE ELEMENTARY CHARTER §	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	496,902.21
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	3,634.98
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	13,753.66
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	17,627.17
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/25/2013	22,235.54
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	203 - IDEA	07/25/2013	35,458.78
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	07/25/2013	67,500.00
ORANGE GROVE ELEMENTARY CHARTER §	FINAL RECON 2013	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	82,025.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/18/2013	770.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/18/2013	1,225.00
OUTER VISION CORPORATION	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/11/2013	113.93
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2013	530.83
EMPLOYEE REIMBURSEMENT	REIMB - NY	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	164.98
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	645.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	907.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	168.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	36,342.26
PATTISONS ACADEMY FOR COMPREHENSIVE	FINAL RECON 2013	PATTISON'S ACADEMY CHARTER	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	260.31
PATTISONS ACADEMY FOR COMPREHENSIVE	FINAL RECON 2013	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	07/25/2013	15,315.01
PATTISONS ACADEMY FOR COMPREHENSIVE	FINAL RECON 2013	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	07/25/2013	31,468.23
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	134.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	151.20
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH SVS	201 - TITLE I (84.010)	07/11/2013	150.00
PEARSON DATA SOLUTIONS	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	102.99
PEARSON DATA SOLUTIONS	SPEECH TESTING MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	07/11/2013	684.78
PEARSON DATA SOLUTIONS	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	771.80
PEARSON DATA SOLUTIONS	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	876.79
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	898.36
PEARSON DATA SOLUTIONS	AIMSWEB LICENSE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	1,458.00
PEARSON DATA SOLUTIONS	SUMMER TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1,615.58
PEARSON DATA SOLUTIONS	TESTING MATERIAL	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1,831.61
PEARSON DATA SOLUTIONS	AIMS WEB - OVERAGE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	364.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	07/25/2013	3,115.46
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	293.76
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	256.86
PEARSON LEARNING GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	477.12
PECKNEL MUSIC CO	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	250.18
PECKNEL MUSIC CO	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	744.31
PERSONAL CARE	TRANSPORTATION	STUDENT TRANSPORTATION	- STD TRANS	844 - MISC DONATIONS	07/11/2013	1,519.00
PERSONAL CARE	TRANSPORTATION	STUDENT TRANSPORTATION	- STD TRANS	844 - MISC DONATIONS	07/11/2013	1,759.00
PERSONAL CARE	TRANSPORTATION	STUDENT TRANSPORTATION	- STD TRANS	844 - MISC DONATIONS	07/11/2013	1,816.00
PETER CAMPBELL SR	N. CHARLESTONCREATIVE ARTS E	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	07/25/2013	4,750.00
PETER TECKLENBURG	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/11/2013	240.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/25/2013	17,888.99
PFM ASSET MANAGEMENT LLC	GOBS	VARIOUS SCHOOLS	- MGMT SVS	571 - FY11QSCB(2010B)	07/25/2013	10,000.00
PIGGLY WIGGLY	FOOD FOR TEACHER WORK DAY C	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	512.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	146.41
PIGGLY WIGGLY	PIGGLY WIGGLY	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/25/2013	113.53
PIGGLY WIGGLY	CBI SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	130.85
PIONEER DRAMA SERVICE INCORPORATEI	STUDENT ITEMS FOR DRAMA	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	208.21
PITNEY BOWES	5363263	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	218.09
PITNEY BOWES	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	766.34
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/25/2013	855.28
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	999.00
PITNEY BOWES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	177.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	127.17
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/03/2013	714.87
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/03/2013	1,377.50
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/03/2013	4,738.60
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	5,357.38
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	31,082.13
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAIN ELEMENARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69



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PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/18/2013	203.38
POSITIVE PROMOTIONS	GIFTS FOR TEACHERS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	445.50
POSITIVE PROMOTIONS	#WBP-44K GN13:TRITAN GRIP.WA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/25/2013	364.93
POST & COURIER	PAPER	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	07/18/2013	2,074.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POST & COURIER	SES ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	07/18/2013	6,000.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	2,357.16
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	200.90
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	200.90
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	208.08
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	516.60
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/03/2013	644.96
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	176.40
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	344.40
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	350.00
PREMIERE BUILDING MAINTENANCE	ADAITIONAL DAY PORTER FOR DF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	975.80
PREMIERE BUILDING MAINTENANCE	ADAITIONAL DAY PORTER FOR DF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	975.80
PREMIERE BUILDING MAINTENANCE	ADAITIONAL DAY PORTER FOR DF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	975.80
PREMIERE BUILDING MAINTENANCE	ADAITIONAL DAY PORTER FOR DF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	975.80
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,090.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,090.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,090.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,090.60
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,148.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,291.50
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,435.00
PREMIERE BUILDING MAINTENANCE	ADAITIONAL DAY PORTER FOR DF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,463.70
PREMIERE BUILDING MAINTENANCE	THE SC STATE ODYSSEY OF THE I	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,480.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS SERVI	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2013	1,635.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	227.13
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING FILM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	1,182.41
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	174.29
PRESENTATION SYSTEMS SOUTH INCORP	POSTER PAPER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	378.20
PRESENTATION SYSTEMS SOUTH INCORP	INSTRUTCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	568.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	2,711.96
PRESENTATION SYSTEMS SOUTH INCORPORATED	INSTRUTCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	6,789.00
PRINCETON REVIEW INC	SUMMER EARLY EDGE CAMP FOR	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	07/11/2013	10,000.00
PRINCETON REVIEW INC	SUMMER EARLY EDGE CAMP FOR	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	07/11/2013	13,860.00
PROJECT LEAD THE WAY	FCO FY13 WANDO PRE-ENGINEER	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	16,640.00
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	700.00
QUILL	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	659.13
R L BRYAN CO	BOOK ORDER FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	07/11/2013	297.07
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/25/2013	459.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	07/11/2013	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/25/2013	211.88
RAPTOR TECHNOLOGIES	BUIST RAPTOR	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	870.00
RAPTOR TECHNOLOGIES	CHARLESTON PROGRESSIVE RAPTOR	CHARLESTON PROGRESSIVE SCHOOLS	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	870.00
RAPTOR TECHNOLOGIES	MEMMINGER RAPTOR	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2013	870.00
RAPTOR TECHNOLOGIES	MONTESSORI RAPTOR	MONTESSORI COMMUNITY SCHL CH	- TECH - EOL	571 - FY11QSCB(2010B)	07/18/2013	870.00
RB STALL HIGH	POSTAGE METER	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	07/18/2013	200.21
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	200.13
READING WAREHOUSE	135145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	422.39
READING WAREHOUSE	135145	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1,348.97
READING WAREHOUSE	LIBRARY BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	1,459.78
READING WAREHOUSE	SUMMER PCHP AND ADVANCING L	COMMUNITY OUTREACH	- TEXTBOOKS	201 - TITLE I (84.010)	07/11/2013	4,288.90
READING WAREHOUSE	SUMMER READING BOOKS	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	07/11/2013	5,144.12
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	136.05
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	991.73
READING WAREHOUSE	PARENTING SUPPLIES/COPYRIGHT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	2,886.88
READING WAREHOUSE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	525.60
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,572.98
READING WRITING PROJECT NETWORK LLC	SUMMER TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	797.42
READING WRITING PROJECT NETWORK LLC	SUMMER TRAINING	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	3,500.00
REALLY GOOD STUFF	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	309.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF	eSchoolMall Req: 8261	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	1,542.27
REALLY GOOD STUFF	eSchoolMall Req: 8209	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	1,751.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	167.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	179.22
RED IRON ARCHITECT	MURRAY LASAINE RED IRON ARCH	MURRAY-LASAINE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	3,832.50
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/03/2013	131.08
EMPLOYEE REIMBURSEMENT	6/16-19/13 MB	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/03/2013	675.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	153.00
REINEICE GLOSSIEREE CASSHAWN GRAN	PEPSI SCHOLARSHIP FOR 2013	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/03/2013	107.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	600.00
RENARD HARRIS	ELEMENTARY PEDAGOGY SPECIA	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	07/03/2013	1,525.00
REPUBLIC PARKING SYSTEM	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/03/2013	138.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	COMMUNITY SCHOOLS OFFICE	- IN STATE	855 - COMMUNITY EDUCATION	07/03/2013	138.00
REPUBLIC PARKING SYSTEM	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/03/2013	204.00
REPUBLIC PARKING SYSTEM	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/03/2013	243.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	108.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	120.00
REPUBLIC PARKING SYSTEM	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/11/2013	123.00
REPUBLIC PARKING SYSTEM	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/11/2013	129.00
REPUBLIC PARKING SYSTEM	PARKING	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	183.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	327.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	687.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/18/2013	156.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	165.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/18/2013	192.00
REPUBLIC PARKING SYSTEM	PARKING	SCHOOL-WIDE ACCOUNTS	- IN STATE	839 - GIFTED/TALENTED TUITION	07/18/2013	204.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	237.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	240.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/18/2013	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	108.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	117.00
REPUBLIC PARKING SYSTEM	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	07/25/2013	117.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	189.00
REPUBLIC PARKING SYSTEM	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/25/2013	246.00
REPUBLIC PARKING SYSTEM	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	270.00
REPUBLIC PARKING SYSTEM	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/25/2013	381.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	474.00
REPUBLIC PARKING SYSTEM	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	07/25/2013	549.00
RESEARCH PRESS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	131.80
RESEARCH PRESS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	539.64
RESEARCH PRESS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	748.80
RESEARCH PRESS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	2,846.10
RESOURCES FOR EDUCATORS	SUMMER PARENTING	FEDERAL PROGRAMS OFFICE	- PERIODICAL	201 - TITLE I (84.010)	07/18/2013	148.00
RESOURCES FOR EDUCATORS	SUMMER PARENTING	FEDERAL PROGRAMS OFFICE	- PERIODICAL	201 - TITLE I (84.010)	07/18/2013	164.00
RESOURCES FOR EDUCATORS	SUMMER PARENTING	FEDERAL PROGRAMS OFFICE	- PERIODICAL	201 - TITLE I (84.010)	07/18/2013	209.00
RESOURCES FOR EDUCATORS	SUMMER PARENTING	FEDERAL PROGRAMS OFFICE	- PERIODICAL	201 - TITLE I (84.010)	07/18/2013	338.00
RHEMA TELECOM INC	TELEPHONE SUPPORT SUMMER	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/03/2013	180.00
RHONDA HILLS	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/11/2013	240.00
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/18/2013	88,894.12
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	195.43
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	105.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	141.55
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	144.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	149.50
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	209.54
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	414.50
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	571.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	200.00
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	507.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	135.60
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	321.23
EMPLOYEE REIMBURSEMENT	6/10/13 COLA	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	07/03/2013	138.43
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	783.39
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	697.59
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	931.41
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	655.63
ROBERT MARZANO	MRL PROFICIENCY SCALES PROF.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	6,500.00
ROBERT MARZANO	SUMMER PROFESSIONAL DEVELO	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	120,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	07/11/2013	296.63
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	101.70
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	151.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	107.79
ROBIN R RIDOUT	BALANCE OF WAHS CHEER CAMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	467.50
ROBIN R RIDOUT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	100.01
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/25/2013	172.61
EMPLOYEE REIMBURSEMENT	6/23-26/13 ED BUS SUMM	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/18/2013	240.69
ROCHESTER 100 INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	149.50
RODNEY LEWIS	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/11/2013	220.00
RONCO SPECIALIZED SYSTEMS INC	REPAIR ICSCCU	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	770.00
EMPLOYEE REIMBURSEMENT	04/10-13/13 NATIONAL SCIENCE CC	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/25/2013	166.29
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/03/2013	1,075.00
ROSE REPORTING COMPANY	COURT REPORTING 6/18/13	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2013	410.00
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	294.48
ROSEN ROSEN & HAGOOD	ENERGY CONSERVATION PERFOR	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	1,246.70
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/25/2013	11,320.14
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/25/2013	21,513.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROTTEN APPLES	DIGITIZER REPLACEMENTS	R B STALL HIGH	- PERIPHERAL	874 - ASSET RECOVERY	07/11/2013	6,375.49
EMPLOYEE REIMBURSEMENT	6/21-29/13 SKILLS USA NATIONAL C	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	100 - GENERAL OPERATING	07/25/2013	459.86
S & A ENTERPRISE LLC	DRAYTON HALL - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	6,746.79
S & A ENTERPRISE LLC	LINCOLN HIGH - PAINT FIELD HOU	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2013	14,934.00
S & A ENTERPRISE LLC	LAING MS S&A ENTERPRISES	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/03/2013	24,111.00
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINT COVER	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	8,581.93
S & A ENTERPRISE LLC	ST ANDREWS MI - PAINT ACCENT \	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	16,472.00
S & ME INCORPORATED	WANDO SOUTH SWING S&ME	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	1,127.50
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	10,028.00
S & ME INCORPORATED	LAING S&ME	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	13,510.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2013	21,944.00
S & S ARTS & CRAFTS	STUDENT ANNUAL PASS PICNIC SI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	620.72
S & S WORLDWIDE INC	CLASSROOM SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	576.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	07/03/2013	113.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097271420	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	02100972776529	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	199.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	07/03/2013	321.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097279031	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	376.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097272507	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2013	456.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	07/03/2013	496.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	07/03/2013	963.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/03/2013	1,517.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	07/03/2013	1,856.29
S C E & G SOUTH CAROLINA ELECTRIC & G	MONTESSORI COMM SCHOOL OF C	MONTESSORI COMMUNITY SCHL CH.	- IMPROV OTH	574 - ONE CENT SALES TAX	07/03/2013	2,816.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	4,814.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	4,814.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	4,930.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	5,209.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/03/2013	7,431.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	7,582.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	8,035.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	8,491.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	8,993.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/03/2013	9,464.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	9,848.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	11,986.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/03/2013	12,712.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	12,961.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/03/2013	13,199.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/03/2013	15,868.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/03/2013	17,657.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/03/2013	18,417.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	07/03/2013	22,461.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/03/2013	51,904.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	115.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/11/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2013	330.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2013	367.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	379.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	07/11/2013	497.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	07/11/2013	602.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	741.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	1,210.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2013	1,259.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	07/11/2013	1,606.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	2,213.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/11/2013	3,055.01



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	4,786.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	5,027.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	5,249.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	6,254.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	6,907.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOOLS - ENERGY	100 - GENERAL OPERATING	07/11/2013	7,163.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	7,500.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2013	8,452.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	8,764.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2013	12,199.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	12,657.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	12,869.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2013	15,853.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2013	15,853.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/11/2013	17,060.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/11/2013	19,919.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2013	23,754.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2013	37,945.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	07/11/2013	39,808.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/25/2013	202.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/25/2013	235.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMMUNITY - ENERGY	100 - GENERAL OPERATING	07/25/2013	280.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2013	281.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/25/2013	342.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/25/2013	642.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	07/25/2013	939.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/25/2013	1,221.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2013	1,317.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/25/2013	3,415.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2013	4,114.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	4,288.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	5,651.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	6,191.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/25/2013	6,258.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	6,344.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	6,818.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	7,325.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	7,801.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	7,806.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	8,384.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	9,555.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	07/25/2013	10,025.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	10,285.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	11,852.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	12,988.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	13,558.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	13,593.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	07/25/2013	14,974.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	14,994.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/25/2013	17,175.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/25/2013	19,638.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	36,775.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2013	43,410.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/25/2013	72,878.99
S R E B	27TH ANNUAL HSTW STAFF DEVEL	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	07/03/2013	270.00
SAKIA HARRIS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	USC COLUMBIA	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	253.98
SAM WATSON	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	140.00
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	109.06
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOP	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	126.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	138.21
SAM'S WHOLESale CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	139.43
SAM'S WHOLESale CLUB	AFTER SCHOOL SUPPLY FOR STIL	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	178.41
SAM'S WHOLESale CLUB	Sams Club PO	HUNLEY PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	251.91
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	383.41
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	396.04
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	406.66
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	476.14
SAM'S WHOLESale CLUB	WILDCAT SUMMER PROGRAM SNA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	492.26
SAM'S WHOLESale CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	635.23
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	686.30
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	917.90
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	171.03
SAM'S WHOLESale CLUB	AFTER SCHOOL SUPPLY FOR STIL	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	178.41
SAM'S WHOLESale CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	319.10
SAM'S WHOLESale CLUB	SUPPLIES AND SNACKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	602.13
SAM'S WHOLESale CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	660.32
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2013	270.00
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	130.43
SAM'S WHOLESale CLUB	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	149.21
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	184.19
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	198.17
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	208.14
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/18/2013	361.17
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	432.92
SAM'S WHOLESale CLUB	SUMMER PROGRAM FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2013	445.08
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	104.66
SAMANTHA FAITHE YENAWINE	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	1,000.00
SANDRA BOYD	HS/EHS EARLY LITERACY CONFER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/18/2013	310.00
SANDRA BOYD	HS/EHS EARLY LITERACY CONFER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/18/2013	1,240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANDRA REID-BIGELOW D M D	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/11/2013	113.00
SANDRA REID-BIGELOW D M D	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/11/2013	129.00
EMPLOYEE REIMBURSEMENT	Purchase Reimbursement	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/25/2013	574.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	218.12
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/18/2013	134.47
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/25/2013	149.16
SAS INSTITUTE INC	HR/PAYROLL AUDIT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	07/25/2013	800.00
SAVE INC	SAVE, INC. - EMPLOYEE ASSISTAN	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	11,240.00
SCANTRON CORPORATION	SCANTRON SHEETS 95142 50/50	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	715.50
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	944.41
SCHOLASTIC INC.	TITLE I SCHOLASTIC - HEYWARD	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,313.58
SCHOLASTIC INC.	K-2 SUMMER PROGRAM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,507.88
SCHOLASTIC INC.	STRATEGY 3 CLASSROOM BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	13,315.32
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	982.82
SCHOLASTIC INC.	14-4758 SCHOLASTIC NEWS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	119.63
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	144.38
SCHOLASTIC INC.	14-4758 SCHOLASTIC NEWS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	186.62
SCHOLASTIC INC.	SUMMER BOOKS 1ST GRADE	MT ZION ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	07/11/2013	229.43
SCHOLASTIC INC.	5TH GRADE BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	243.68
SCHOLASTIC INC.	SCHOLASTIC MATH MAGAZINE	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	267.30
SCHOLASTIC INC.	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	664.26
SCHOLASTIC INC.	SCHOLASTIC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1,678.71
SCHOLASTIC INC.	SCHOLASTIC	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/18/2013	328.35
SCHOLASTIC INC.	LET'S FIND OUT EDITION 008 PRO	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	3,290.93
SCHOLASTIC INC.	BOOKS / WORKBOOKS	PINEHURST ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	252.90
SCHOLASTIC INC.	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	348.88
SCHOLASTIC INC.	SUMMER LITERACY PROGRAM	STONO PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	371.79
SCHOLASTIC INC.	SUMMER COMMON CORE STATE	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	718.20
SCHOLASTIC INC.	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	2,296.25
SCHOLASTIC INC.	SUMMER COMMON CORE STATE	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	5,121.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	123.48
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	208.58
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	577.52
SCHOLASTIC INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	643.63
SCHOLASTIC NEWS MAGAZINES	SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2013	265.16
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC ACTION	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	280.17
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC CHOICES/MURPHY	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	296.67
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC MATH	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	544.50
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC SCIENCE WORLD	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	610.50
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC SCOPE	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	1,155.00
SCHOLASTIC NEWS MAGAZINES	SCHOLASTIC CLASSROOM MAGAZ	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	1,384.46
SCHOOL ANNUAL PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	1,108.76
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	194.82
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	321.16
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	403.20
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	451.92
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	623.76
SCHOOL COUNSELOR RESOURCES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	1,149.55
SCHOOL HEALTH CORP	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	240.00
SCHOOL HEALTH CORP	ATHLETIC DEPT MEDICAL SUPPLIE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	285.51
SCHOOL HEALTH CORP	SUMMER NURSE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	139.48
SCHOOL HEALTH CORP	AH21337 3X3 BAGS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	155.43
SCHOOL HEALTH CORP	CLINIC SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	239.13
SCHOOL MATE	STUDENT/TEACHER PLANNERS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	544.33
SCHOOL MATE	STUDENT/TEACHER PLANNERS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	875.42
SCHOOL NUTRITION ASSOCIATION	SNA NATL CONF REG FOR B. OTTE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/03/2013	375.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	400.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2013	848.28
SCHOOL SPECIALTY	eSchoolMall Req: 8255 J. KROSK	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	410.27
SCHOOL SPECIALTY	eSchoolMall Req: 8256 APRIL NE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	422.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	Supply for head start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	451.16
SCHOOL SPECIALTY	eSchoolMall Req: 8282/CONSTRUC	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	487.10
SCHOOL SPECIALTY	eSchoolMall Req: 8257/CHAPMAN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	566.88
SCHOOL SPECIALTY	eSchoolMall Req: 8263/ZHALER-K	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	648.44
SCHOOL SPECIALTY	eSchoolMall Req: 8276/WADDY-MA	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	875.48
SCHOOL SPECIALTY	eSchoolMall Req: 8253 LAKE/ZHA	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	957.88
SCHOOL SPECIALTY	eSchoolMall Req: 8282/CONSTRUC	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1,721.43
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	190.27
SCHOOL SPECIALTY	BETH MCDANIEL - ART SCHOOL SU	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/18/2013	197.90
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	202.92
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	225.20
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	257.01
SCHOOL SPECIALTY	EARLY CHILDHOOD ORDER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	324.81
SCHOOL SPECIALTY	SUMMER LITERACY PROGRAM eSt	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	393.89
SCHOOL SPECIALTY	COPYRIGHTED MATERIALS	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/18/2013	607.97
SCHOOL SPECIALTY	eSchoolMall Req: 8233	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/18/2013	1,070.16
SCHOOL SPECIALTY	SUMMER PROGRAM- TITLE I	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	1,181.57
SCHOOL SPECIALTY	5TH QUARTER SUPPLY REQUEST :	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	130.21
SCHOOL SPECIALTY	SUMMER COMPOSITION BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/25/2013	1,181.57
SCHOOLDUDE.COM	SCHOOL DUDE SOFTWARE	MAINTENANCE DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	7,195.50
SCHOOLDUDE.COM	SCHOOL DUDE SOFTWARE	MAINTENANCE DEPARTMENT	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/25/2013	24,893.00
SCHOOLMART	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	547.57
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/11/2013	127.41
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/25/2013	516.79
SERVICEMASTER OF CHARLESTON	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2013	406.25
EMPLOYEE REIMBURSEMENT	REIMB	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	219.89
SHANNON E KENNEMUR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	340.00
SHANTA BARRON-MILLAN	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/03/2013	140.00
SHANTEL GEATHERS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/03/2013	250.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	161.99
SHAYNE SISON	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB.	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/25/2013	164.35
SHELBURNE ADVERTISING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	378.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	07/25/2013	265.55
EMPLOYEE REIMBURSEMENT	REIMB	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	183.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	484.75
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	210.18
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	159.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	160.46
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2013	168.37
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/11/2013	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	106.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	137.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	156.51
SHI INTERNATIONAL CORP	SOFTWARE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/11/2013	7,570.43
EMPLOYEE REIMBURSEMENT	PHILADELPHIA	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/18/2013	135.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	104.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	355.99
SHORT BOOKS	SUMMER PARENTING MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,515.10
SIGN DESIGN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2013	130.40
SMITH DRAY LINE	JSES SMITH DRAY	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/03/2013	430.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	286.00
SMITH DRAY LINE	JSES SMITH DRAY LINE	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	1,975.00
SMITH DRAY LINE	MONTESSORI SMITH DRAY LINE	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	571 - FY11QSCB(2010B)	07/18/2013	6,201.00
SMITH DRAY LINE	BUIST SMITH DRAY LINE	BUIST ACADEMY ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/18/2013	8,356.00
SNAP-ON INDUSTRIAL	FCO FY13 GARRETT AUTOMOTIVE	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	809.68
SNAP-ON INDUSTRIAL	FCO FY13 GARRETT AUTOMOTIVE	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	1,264.56
SNYDER EVENT RENTALS & STAFFING	Table rental	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	07/25/2013	332.79
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	118.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	ADDITIONAL SOUND	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	125.00
SOUND COMMUNICATIONS INC	HORNS	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	250.00
SOUND COMMUNICATIONS INC	PA SYSTEM	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	250.00
SOUND COMMUNICATIONS INC	SPEAKERS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	375.00
SOUND COMMUNICATIONS INC	HORNS	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	850.04
SOUND COMMUNICATIONS INC	SPEAKER	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	1,058.06
SOUND COMMUNICATIONS INC	HORNS	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	07/11/2013	1,062.67
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	1,365.00
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	1,365.00
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LAMBS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	2,277.16
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/11/2013	2,850.30
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	1,470.00
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	1,470.00
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	1,470.00
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	2,884.75
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	2,884.75
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/18/2013	2,884.75
SOUND COMMUNICATIONS INC	PA SYSTEM	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	07/25/2013	125.00
SOUND COMMUNICATIONS INC	PA SYSTEM	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	07/25/2013	187.50
SOUND COMMUNICATIONS INC	PA SYSTEM	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	07/25/2013	437.50
SOUTH CAROLINA BUDGET & CONTROL BC	Conference registration fee fo	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	07/18/2013	175.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	ADDITIONAL MILEAGE FOR SCDOE	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/03/2013	13,113.79
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	152.40
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	6,441.49
SOUTH CAROLINA DEPARTMENT OF EDUC,	Textbook	ST ANDREWS MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	07/18/2013	3,407.94
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	104.42
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	119.25
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	130.92
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	156.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	210.05



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	211.62
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,228.52
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2013	348.12
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	962.67
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2013	171.50
SOUTHERN REG ED BOARD	HIGH SCHOOLS AT WORK CONFEE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/18/2013	3,000.00
SPIKES CAVELL ANALYTIC INC	SPEND ANALYSIS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	13,798.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	112.84
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	218.63
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	266.71
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	304.19
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	356.97
SPRINGFIELD ELEMENTARY	1799, 1792, 1763	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	490.47
SPRINGFIELD ELEMENTARY	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	397.36
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	114.37
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	114.80
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	116.81
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	125.85
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	228.31
SSC SERVICE SOLUTIONS	SUB DAY PORTER SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/03/2013	234.77
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/11/2013	117.31
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/11/2013	614.76
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,262.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	1,894.20
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	2,123.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	2,538.80
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	3,157.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	3,157.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	3,788.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS SERVI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2013	3,788.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	295.20
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	328.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	579.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	5,684.57
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	5,695.17
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	6,453.91
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	6,694.01
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	7,057.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	8,242.03
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	8,320.98
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	8,790.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	8,842.67
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	9,305.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	12,153.58
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	13,625.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2013	16,680.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/18/2013	36,331.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	104.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	111.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/25/2013	117.09
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/25/2013	141.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/25/2013	148.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	150.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	156.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	162.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	180.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	184.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	195.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	212.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	216.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	220.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	229.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	236.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	276.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	288.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	324.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/25/2013	347.70
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/25/2013	459.20
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/25/2013	459.20
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	475.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	510.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	516.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	520.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2013	525.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/25/2013	688.80
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/25/2013	741.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	756.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	792.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	840.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	855.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	888.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	910.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	912.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	940.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	960.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,001.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,050.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,110.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,110.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,152.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,170.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,170.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,170.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,291.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,291.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,291.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,291.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,291.50
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,377.60
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,440.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,490.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,536.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,550.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,635.90
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,635.90
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,635.90
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,635.90
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	1,690.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,056.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,085.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,120.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,205.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,565.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,755.20
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,865.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	3,444.00
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	214.54
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	254.37
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2013	266.38
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2013	357.12
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	1,032.43
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2013	3,510.39
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	106.79
EMPLOYEE REIMBURSEMENT	5/18-22/13 NY	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	177.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	02/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	275.65
STAPLES	eSchoolMall Req: 8279/PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	104.68
STAPLES	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	109.81
STAPLES	OFFICE AND SCHOOL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	144.97
STAPLES	OFFICE AND SCHOOL SUPPLIES	MT ZION ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/03/2013	216.98
STAPLES	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	1,756.77
STAPLES	eSchoolMall Req: 8279/PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/03/2013	2,494.00
STAPLES	SUMMER MISCELLANEOUS OFFICE	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	167.48
STAPLES	SUMMER SCHOOL SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	177.07
STAPLES	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	189.33
STAPLES	Supplies	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	270.30
STAPLES	HP LASERJET P2035 LASER PRINT	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	271.24
STAPLES	eSchoolMall Req: 8464	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/11/2013	281.79
STAPLES	SUMMER SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	398.43
STAPLES	TONER CARTRIDGES	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	1,067.51
STAPLES	SUMMER SCHOOL SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1,407.03
STAPLES	ESM 8509 SUMMER PROGRAM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,449.15
STAPLES	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,775.41
STAPLES	SUMMER SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,905.21
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2013	155.05
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	107.40
STAPLES	eSchoolMall Req: 8275	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/18/2013	108.49
STAPLES	HEADSTRT COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/18/2013	124.78
STAPLES	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	127.73
STAPLES	SUMMER PROGRAM TITLE I ORDEI	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	128.83
STAPLES	116657 MANILA FOLDERS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	177.74
STAPLES	eSchoolMall Req: 8208	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	198.75
STAPLES	eSchoolMall Req: 8275	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/18/2013	205.73
STAPLES	116657 MANILA FOLDERS	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	07/18/2013	233.85
STAPLES	GRADUATION AND OFFICE SUPPLI	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	250.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	317.79
STAPLES	EARLY CHILD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	327.79
STAPLES	5th quarter supplies(SUMMER RE	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	414.13
STAPLES	HEAD START CLASSROOM SUPPLI	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/18/2013	446.63
STAPLES	ESM 8292 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	452.58
STAPLES	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	635.01
STAPLES	Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	644.64
STAPLES	Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	736.70
STAPLES	Supply for teachers	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	821.37
STAPLES	eSchoolMall Req: 7647	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	1,277.26
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	3,880.69
STAPLES	eSchoolMall Req: 7694	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	07/25/2013	134.85
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	205.90
STAPLES	5th QUARTER SUPPLY REQUEST	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	266.28
STAPLES	Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	386.11
STAPLES	eSchoolMall Req: 8207	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	463.33
STAPLES	eSchoolMall Req: 8207	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	1,271.42
STAPLES	HP Toner Cartridges	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	07/25/2013	2,007.52
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2013	376.91
STATE DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION	ASSESSMENT & EVALUATION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2,600.00
STENHOUSE PUBLISHERS	IC BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	218.15
STEPHANIE TINNEY	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/25/2013	150.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2013	877.37
STEVE SCHOLZ	6/24/13 BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	218.66
EMPLOYEE REIMBURSEMENT	REIMB - GVL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	278.55
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	227.62
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2013	203.31
STRYKER SALES CORP	EVAC CHAIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	321.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRYKER SALES CORP	EVAC CHAIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	497.09
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	22,124.65
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	86,831.70
STUDIES WEEKLY, INC.	INSTRUCTIONAL TOOLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	2,821.72
SUMMER PAULINE CUMBEE	PEPSI SCHOLARSHIP FOR SCHO	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	1,000.00
SUNBELT RENTALS	HVAC SHOP - TRAILER FOR PORT/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	271.25
SUNBELT RENTALS	HVAC SHOP - TRAILER FOR PORT/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	1,291.15
SUNBELT RENTALS	HVAC SHOP - TRAILER FOR PORT/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	4,611.25
SUNBURST DIGITAL INC	Type To Learn 4 Web Enabled	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	07/03/2013	999.95
SUNBURST DIGITAL INC	P2073 - TTL4 V1.2.1 1-3 BUILDI	OAKLAND ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/18/2013	999.95
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	07/11/2013	283.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	07/18/2013	252.00
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	07/25/2013	378.00
SUSAN ANTONELLI	PD/FACULTY & STAFF	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	600.00
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/11/2013	3,984.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	155.94
EMPLOYEE REIMBURSEMENT	REIMB	CHARLESTON PROGRESSIVE SCHOC	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2013	104.06
EMPLOYEE REIMBURSEMENT	COLUMBIA	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/11/2013	124.30
EMPLOYEE REIMBURSEMENT	COLUMBIA	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/18/2013	124.30
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/25/2013	796,615.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/18/2013	1,051.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/18/2013	368.17
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	174.03
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	526.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	688.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	780.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	1,933.04
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	07/03/2013	3,118.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	3,229.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	3,402.00
TAPFIN PROCESS SOLUTIONS	DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/03/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	4,537.07
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	6,209.47
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/03/2013	6,611.13
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	7,074.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	7,074.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/03/2013	10,850.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	12,080.25
TAPFIN PROCESS SOLUTIONS	CM CONTRACTOR-IT SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/03/2013	12,328.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/03/2013	15,184.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	104.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	648.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	810.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	1,276.22
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	1,292.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	2,025.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	2,491.22
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	07/25/2013	2,551.50
TAPFIN PROCESS SOLUTIONS	SUMMER PROJECT - FIELD SERVIC	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/25/2013	2,601.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	2,738.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	3,515.22
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	3,888.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	3,969.00
TAPFIN PROCESS SOLUTIONS	SUMMER DBA PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/25/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	5,113.30
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	5,350.28
TAPFIN PROCESS SOLUTIONS	SUMMER WORK	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/25/2013	5,365.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	6,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/25/2013	9,424.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	10,064.25
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2013	10,115.29
TAPFIN PROCESS SOLUTIONS	CM CONTRACTOR-IT SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	10,720.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/25/2013	14,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	123.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	199.45
EMPLOYEE REIMBURSEMENT	06/23-26/13 ED & BIZ SMM	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/25/2013	219.31
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	173.29
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	290.19
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	638.19
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2013	809.50
TEACHER CREATED MATERIALS	STUDENT RESOURCES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	4,973.16
TEACHER CREATED RESOURCES	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	108.88
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2013	226.12
TEACHERS SCHOOL SUPPLY	READING MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	475.94
TECHNICAL TRAINING AIDS	FY13 EIA WANDO PRE ENGINEERII	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	07/11/2013	22,676.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	244.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MURRAY-LASAIN ELEMNTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	284.23
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	302.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	307.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	340.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	368.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	406.32
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	522.42
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	552.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	573.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	604.98
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	622.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	750.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	792.63
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,090.87
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,146.91
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,160.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,230.98
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,244.99
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,273.02
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,273.02
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,315.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,343.07
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,431.14
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,445.15
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,487.19
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,549.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,571.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,585.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,591.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHARLESTON PROGRESSIVE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,599.28
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,627.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,627.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,641.31
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,641.31
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,655.32
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,697.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,697.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,697.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,697.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,697.35
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,753.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,771.41
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,946.55
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,967.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	1,981.58
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	GARRETT ACADEMY OF TECHNOLOC - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,009.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,009.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,167.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,263.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,325.85
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,345.37
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,405.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	2,631.10
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	3,394.71
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	3,450.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	3,520.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	3,805.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	4,103.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	4,569.64
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/03/2013	8,224.56
TECHNOLOGY SOLUTIONS OF CHARLESTC	REMOVE CAMERAS	LOW COUNTRY TECH - CONST SVS	561 - BLDG PROG 05-09 BDS	07/11/2013	1,915.38
TECHNOLOGY SOLUTIONS OF CHARLESTC	REMOVE CAMERAS	LOW COUNTRY TECH - CONST SVS	561 - BLDG PROG 05-09 BDS	07/11/2013	16,216.06
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2013	1,838.65
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ACCESS CARDS	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/18/2013	4,882.50
EMPLOYEE REIMBURSEMENT	1/16-18/13	LITERACY DIVISION - OUT STATE	358 - READING	07/03/2013	245.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/03/2013	117.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	07/25/2013	131.08
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2013	500.00
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	302 - ADEPT	07/11/2013	1,207.50
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/24/2013	76,945.90
THE APPLE CHARTER SCHOOL	FINAL RECON 2013	APPLE CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	07/25/2013	608.42
THE APPLE CHARTER SCHOOL	FINAL RECON 2013	APPLE CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	07/25/2013	2,963.04
THE APPLE CHARTER SCHOOL	FINAL RECON 2013	APPLE CHARTER SCHOOL	- TRANSIT	203 - IDEA	07/25/2013	6,221.72
THE APPLE CHARTER SCHOOL	FINAL RECON 2013	APPLE CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	07/25/2013	13,788.00
THETYKA ROBINSON-HUSSER	CLASSROOM MANAGEMENT PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	4,000.00
THOMAS L COLLETON JR	BOARD MEETINGS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/03/2013	140.00
TICHINA SIMMONS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	200.00
TIDELINE AQUATICS INC	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/03/2013	839.65
TIME FOR KIDS	PAPER MAGAZINE	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	221.00
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	117.02
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/03/2013	150.00
TODD JENKINS	SOA GRADUATION TRUMPET PLAY	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	128.82
TPRS PUBLISHING INC	SPANISH BOOKS	ST JOHN'S HIGH	- LIB BOOKS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	512.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	120.45
EMPLOYEE REIMBURSEMENT	06/23-26/13 ED & BUS SUMM	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/25/2013	248.45
TRANE	WEST ASHLEY HIGH SCHOOL KITC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	21,402.72
TRE-ONA PRIOLEAU	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	334.00
TREMCO INC	OLD LAING MIDDLE - BUILDING SY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/25/2013	19,692.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	416.78
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	672.09
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	764.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	863.33
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	872.17
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	884.11
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	943.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	1,365.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2013	6,754.23
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	103.38
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	106.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	113.32
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	158.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	187.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	196.44
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	199.88
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	236.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	236.37
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	236.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	237.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	244.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	244.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	248.04
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	249.45
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	249.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	254.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	261.11
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	261.91
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	268.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	272.25
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	275.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	279.14
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	287.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	294.19
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	294.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	327.05
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	352.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	364.50
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	364.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	380.93
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	381.02
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	386.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	387.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	389.15
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	400.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	402.94
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	409.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	411.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	418.93
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	460.99
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	461.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	461.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	461.80
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	464.35
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	474.38
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	475.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	487.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	514.62
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	514.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	526.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	551.65
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	572.07
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	642.58
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	655.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	659.71
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	697.98
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	714.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	738.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	741.10
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	757.01
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	760.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	835.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	954.61
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,131.26
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,216.67
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,252.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,333.29
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,864.76
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	109.57
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	144.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	153.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	173.24
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	186.10
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	187.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	188.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	219.76
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	239.64
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	267.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	275.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	279.58
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	323.95
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	400.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	402.93
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	464.35
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	551.65
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	578.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	620.67

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	07/18/2013	636.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	639.71
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	655.75
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	689.18
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	741.10
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	809.06
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	3,185.40
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	07/25/2013	1,001,803.41
TRIUMPH LEARNING	MATH	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	900.00
TRIUMPH LEARNING	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	2,819.26
TRIUMPH LEARNING	SUMMER ENRICHMENT WORKBOC	WEST ASHLEY MIDDLE	- TEXTBOOKS	201 - TITLE I (84.010)	07/18/2013	2,181.20
TRUDIE CANTRELL	REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/25/2013	769.76
TURFMAKER CORP	NEW TURFMAKER 390 HYDROSEEI	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/11/2013	9,323.50
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	436.59
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - ADT CHARGE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	396.83
TYCO INTERGEATEDVA D T SECURITY	SPRINGFIELD MOBILE DISCONNEC	SPRINGFIELD ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	890.00
TYKENYA BROWN CODREY	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	333.00
TYLER CORSON	PARENT REFUND- SUMMER PROG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/18/2013	375.00
TYLER TECHNOLOGIES	TYLER TECHNOLOGIES TRAINING	BUDGETING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/03/2013	587.50
TYLER TECHNOLOGIES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	332.14
TYLER TECHNOLOGIES	1088	BUSINESS INTELLIGENCE	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	07/18/2013	15,946.00
U S AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	536.87
UCLA EXTENSION DISTANCE LEARNING	ONLINE AP COURSE TUITION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/03/2013	1,250.00
UCLA EXTENSION DISTANCE LEARNING	ONLINE AP COURSE TUITION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/03/2013	2,500.00
UCLA EXTENSION DISTANCE LEARNING	ONLINE AP SUMMER INSTITUTE RE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/03/2013	2,500.00
ULTIMATE OFFICE	Literature Display Vertical	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	325.97
UNIVERSITY INSTRUCTORS INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2013	163,683.33
UNIVERSITY OF SOUTH CAROLINA FINANC	PLTW SUMMER TRAINING	CARIO MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	3,230.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PLTW SUMMER TRAINING	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/18/2013	4,365.00
UPSTART	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	103.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	146.51
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	174.95
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	182.21
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	187.43
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	235.09
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	288.52
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	388.94
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	445.70
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	790.92
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	894.24
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2013	1,163.94
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	1,233.77
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	2,012.11
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	2,239.54
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	4,779.05
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	6,522.24
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2013	11,058.04
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	104.35
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	126.97
US FOODS	SUPPLIES	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	155.62
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	200.05
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	208.66
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	225.97
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	240.97
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	274.11
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	296.18
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	323.92
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	416.40
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	576.02
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	615.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	664.68
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	709.90
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	715.85
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	778.47
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	870.31
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,099.47
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,221.91
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,474.77
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,492.43
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,631.71
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,645.86
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	1,901.86
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	2,202.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	2,781.98
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	2,966.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	4,132.83
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	4,847.10
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2013	7,510.98
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2013	100.22
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2013	160.26
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2013	167.68
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2013	172.24
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2013	272.01
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	387.90
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	552.85
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	581.69
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	823.66
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	881.40
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	1,215.40
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	1,255.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	2,714.62
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2013	4,382.82
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2013	170.23
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2013	220.20
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2013	319.88
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	594.95
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	674.49
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	689.81
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	1,232.08
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	1,369.96
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	2,758.05
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2013	3,859.92
US POSTAL	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	184.00
US POSTMASTER	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	184.00
USA TEST PREP	test prep materials	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1,025.00
USA TEST PREP	TEST PREP WRITING MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	200.00
USRY WOLFE PETERSON DOYLE ARCHITECTS	LAING USRY WOLFE	LAING MIDDLE	- ARCH & ENG	571 - FY11QSCB(2010B)	07/03/2013	44,776.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	210.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	397.66
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	683.11
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	804.18
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	924.66
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,689.97
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	105.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	127.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPLIES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	127.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	157.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	158.76
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	170.42
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTINGUISHERS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	211.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	235.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	315.32
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	410.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	485.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	561.49
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	635.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	735.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	915.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2013	1,065.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	105.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	106.40
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	109.45
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	134.56
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	140.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	158.76
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	188.66
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	276.26
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	321.05
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	584.82
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2013	931.93
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2013	1,635.00
VALERIE CLARK	PARENT REFUND- SUMMER PROG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/18/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	199.80



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - MB	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/25/2013	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/18/2013	224.02
EMPLOYEE REIMBURSEMENT	REIMB - CLT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/25/2013	384.07
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/03/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/03/2013	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/25/2013	959.14
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	07/25/2013	9,807.70
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2013	1,297.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/18/2013	105.36
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	105.40
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	106.77
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	106.77
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/18/2013	106.77
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	109.58
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	110.54
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	112.38
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	112.96
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	114.03
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	117.37
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	135.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	143.37
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	143.37
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	158.04
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	07/18/2013	162.72
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	163.46
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	166.22
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	166.71
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	172.62
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	174.40
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	185.60
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	190.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	196.05
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	210.72
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	213.54
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2013	216.99
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	234.06
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	248.73
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	263.40
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	272.07
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	280.98
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	07/18/2013	288.08
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	07/18/2013	316.08
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	07/18/2013	316.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	324.26
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	07/18/2013	338.93
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	380.44
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	382.30
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	394.25
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	486.40
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	508.44
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	511.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	530.82
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	07/18/2013	579.48
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	632.43
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	637.50
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	653.57
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/18/2013	717.08
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	889.20
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	1,383.11
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/18/2013	2,354.20
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2013	4,724.45
VIC BAILEY FORD	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	20,614.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/18/2013	144.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/18/2013	279.11
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	426.93
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	1,533.97
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2013	1,234.66
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2013	1,257.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2013	145.21
W H PLATTS COMPANY	SOA SB INSTALL, WO #246227	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	308.00
W H PLATTS COMPANY	SOA SB INSTALL, WO #246227	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	362.39
W H PLATTS COMPANY	CLICKER RESPONSE SYSTEM	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/25/2013	5,419.58
W T COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS	WEST ASHLEY MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	07/18/2013	489.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	286.09
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/03/2013	496.05
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	506.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- PERIPHERAL	850 - ARTISTS IN RESIDENCES	07/03/2013	580.41
WANDO HIGH SCHOOL	46441,443,445,624,639,699,749,700,	WANDO HIGH SCHOOL	- SUPPLIES	330 - EIA PMH SERVICES	07/03/2013	1,664.18
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2013	260.00
WARD'S NATURAL SCIENCE	SUMMER PROGRAM QTY (4) CATA	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	544.50
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	6,786.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2013	54,674.24
WEAVER CONTRACTING LLC	WEST ASHLEY EARLY SITE CLEAR	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/25/2013	79,824.80
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2013	165.86
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2013	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	250.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	250.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	395 - EEDA AT RISK INNOVATIVE GRANTS	07/18/2013	750.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	1,498.43
WHOLESALE INDUSTRIAL ELECTRONICS	(SUMMER) INSTRUCTIONAL TOOL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	568.01
WHOLESALE INDUSTRIAL ELECTRONICS	INSTRUCTIONAL TOOLS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/18/2013	2,272.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	600.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2013	1,511.39
WILL DODGE	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	250.00
WILLIAM AARON BURKE	SOA DANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/03/2013	120.00
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/03/2013	276.17
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/25/2013	237.53
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	07/25/2013	281.86
EMPLOYEE REIMBURSEMENT	GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	269.08
WILLIAM H SADLIER	SUMMER BOOK PROGRAM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	105.84
WILLIAM HOWARD	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/11/2013	4,320.00
WILLIAM HOWARD	KALEDIOSCOPE ENRICHMENT INS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/25/2013	5,910.00
WILLIAM WATERS	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	5,553.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	1,067.04
WILLIAMS SCOTSMAN	LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2013	5,546.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	134.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	142.68
WILLIAMSBURG COUNTY SCHOOL DISTRICT	PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/03/2013	10,946.06
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	600.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	600.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	978.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	2,100.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	3,044.00
WILSON & ASSOCIATES	BLANKET TOP CHOICE SUB-SUFAC	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2013	5,313.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD DEPLOYMENT FOR 60 DEVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/03/2013	1,830.23
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/25/2013	22,777.76
WOODBURN PRESS LTD.	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2013	1,041.11
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2013	6,059.55
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	540.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2013	1,600.00
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH	- OTHER CONS	571 - FY11QSCB(2010B)	07/03/2013	3,003.75
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	10,648.75
WRIGHT PADGETT CHRISTOPHER	CHICORA WPC (TERRACON)	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2013	24,866.50
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	07/11/2013	610.00
WULBERN KOVAL	MULTI PURPOSE COPY PAPER	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	159.50
WULBERN KOVAL	OFFICE & CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/03/2013	1,594.95
WULBERN KOVAL	Office & Schoo Supplies	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	576.43
WULBERN KOVAL	LEAP CHAIRS	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,539.03
WULBERN KOVAL	SUMMER ATHLETIC REFRIGERATOR	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1,696.86
WULBERN KOVAL	FURNITURE FOR OPSI CONFERENCES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3,696.05
WULBERN KOVAL	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	07/18/2013	167.36
WULBERN KOVAL	FURNITURE: OFFICE	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/25/2013	856.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2013	13,188.85
YU WEI SONG	2013 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	07/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/03/2013	527.48

# Bank of America Purchasing Card Transactions

July 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09152PUBLIX #633	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.01
BANK OF AMERICA	07353KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.03
BANK OF AMERICA	07723KANGAROO EXPRESS 087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.03
BANK OF AMERICA	08771KANGAROO EXPRESS 307	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	0.03
BANK OF AMERICA	08583WALGREENS #6075	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.06
BANK OF AMERICA	08639CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	0.06
BANK OF AMERICA	08874FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	0.06
BANK OF AMERICA	07255KANGAROO EXP #878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.08
BANK OF AMERICA	07988LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.08
BANK OF AMERICA	08169BI-LO 228	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.08
BANK OF AMERICA	08072CVS PHARMACY #7305 Q	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	0.09
BANK OF AMERICA	08550EXXONMOBIL 972821	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.09
BANK OF AMERICA	07258PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.11
BANK OF AMERICA	07708JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.11
BANK OF AMERICA	08971WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.11
BANK OF AMERICA	09594KANGAROO EXP #875	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	0.11
BANK OF AMERICA	09069HARRIS TEETER #0277	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.12
BANK OF AMERICA	07908HARRIS TEETER #0277	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/11/2013	0.15
BANK OF AMERICA	08310KANGAROO EXP # 3692	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	0.15
BANK OF AMERICA	09219WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.16
BANK OF AMERICA	08605SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.18
BANK OF AMERICA	09106WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	0.18
BANK OF AMERICA	07695DOLRTREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.19
BANK OF AMERICA	06598FOOD LION #2532	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	0.20
BANK OF AMERICA	07237HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.20
BANK OF AMERICA	07756FOOD LION #2532	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	0.20
BANK OF AMERICA	08421HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.21
BANK OF AMERICA	07436HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.22
BANK OF AMERICA	07495HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.22



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07064USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	0.23
BANK OF AMERICA	07888HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	0.23
BANK OF AMERICA	08159TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	0.23
BANK OF AMERICA	06763PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	0.24
BANK OF AMERICA	08956STAPLS71019690340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.24
BANK OF AMERICA	09496MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.24
BANK OF AMERICA	06863WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.25
BANK OF AMERICA	06715WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.26
BANK OF AMERICA	06733HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.27
BANK OF AMERICA	07381PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.27
BANK OF AMERICA	07898STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	0.27
BANK OF AMERICA	08185PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.27
BANK OF AMERICA	06854WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	0.28
BANK OF AMERICA	08556CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	0.28
BANK OF AMERICA	08899HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.28
BANK OF AMERICA	09102HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.28
BANK OF AMERICA	08601HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	0.30
BANK OF AMERICA	07646CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.31
BANK OF AMERICA	07647TARGET 000182	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	0.31
BANK OF AMERICA	08597LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.31
BANK OF AMERICA	07016WAL-MART #1748	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	0.32
BANK OF AMERICA	08477PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.32
BANK OF AMERICA	08853HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.32
BANK OF AMERICA	08869WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.33
BANK OF AMERICA	09027FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.33
BANK OF AMERICA	09603STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.33
BANK OF AMERICA	06856PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.34
BANK OF AMERICA	08222WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.35
BANK OF AMERICA	09261LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.35
BANK OF AMERICA	07372BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09280WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.37
BANK OF AMERICA	08231STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.38
BANK OF AMERICA	08235TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.38
BANK OF AMERICA	08534WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.38
BANK OF AMERICA	06714STAPLS71007671060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.39
BANK OF AMERICA	08870WAL-MART #4384	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.39
BANK OF AMERICA	07349ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.40
BANK OF AMERICA	07369CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.40
BANK OF AMERICA	07479STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	0.40
BANK OF AMERICA	07837THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.40
BANK OF AMERICA	08997PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.40
BANK OF AMERICA	06580WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.41
BANK OF AMERICA	06608FOOD LION #1097	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.41
BANK OF AMERICA	06771ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.41
BANK OF AMERICA	07916WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.41
BANK OF AMERICA	07077EAST BAY TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.42
BANK OF AMERICA	07429WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.42
BANK OF AMERICA	08872WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	0.42
BANK OF AMERICA	09375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.42
BANK OF AMERICA	07367WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	0.43
BANK OF AMERICA	08343STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.43
BANK OF AMERICA	07910STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	0.44
BANK OF AMERICA	08481LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.44
BANK OF AMERICA	06559FOOD LION #2532	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.45
BANK OF AMERICA	06642WAL-MART #1748	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.45
BANK OF AMERICA	06934LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.45
BANK OF AMERICA	06975SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.45
BANK OF AMERICA	06779BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.46
BANK OF AMERICA	09134FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.46
BANK OF AMERICA	06754PUBLIX #311	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08354LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.47
BANK OF AMERICA	06632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.48
BANK OF AMERICA	08061MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.48
BANK OF AMERICA	09230CHICK-FIL-A #01996	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	0.48
BANK OF AMERICA	08918CHICK-FIL-A #00238	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	0.49
BANK OF AMERICA	06928DOLRTREE 3219 000321	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	0.50
BANK OF AMERICA	08341C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.50
BANK OF AMERICA	08402LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.50
BANK OF AMERICA	08506STAPLS01158502900000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	0.50
BANK OF AMERICA	09005BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.50
BANK OF AMERICA	09150OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.50
BANK OF AMERICA	09228STAPLS71020753450000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.50
BANK OF AMERICA	07018ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.51
BANK OF AMERICA	07476STAPLS71004655110000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.51
BANK OF AMERICA	07707ANNAS LINENS 613	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.51
BANK OF AMERICA	08949CHICK-FIL-A #00238	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	0.51
BANK OF AMERICA	06874HARRIS TEETER #0087	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.52
BANK OF AMERICA	07452HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.52
BANK OF AMERICA	07486STAPLS01155531680000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.52
BANK OF AMERICA	08695JENKINS QUALITY BARB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.53
BANK OF AMERICA	09156PUBLIX #824	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.53
BANK OF AMERICA	06572PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.54
BANK OF AMERICA	07676STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	0.54
BANK OF AMERICA	06902PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.55
BANK OF AMERICA	08081STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	0.56
BANK OF AMERICA	08371STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	0.56
BANK OF AMERICA	08434CHICAGO PIZZA & SPOR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.56
BANK OF AMERICA	08511STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	0.56
BANK OF AMERICA	08705STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	0.56
BANK OF AMERICA	08990STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	0.56

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BANK OF AMERICA	07417FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	0.57
BANK OF AMERICA	07465STAPLS71005237960000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.57
BANK OF AMERICA	07832WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	0.57
BANK OF AMERICA	08190LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.57
BANK OF AMERICA	09072LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.57
BANK OF AMERICA	09091HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	0.57
BANK OF AMERICA	09125STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	0.57
BANK OF AMERICA	06650OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.58
BANK OF AMERICA	08813ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.58
BANK OF AMERICA	08045OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.59
BANK OF AMERICA	06822STAPLS71008540730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.61
BANK OF AMERICA	07225WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.61
BANK OF AMERICA	07895HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.61
BANK OF AMERICA	08783HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.62
BANK OF AMERICA	09320RADIOSHACK 001237	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.62
BANK OF AMERICA	07422WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.63
BANK OF AMERICA	07514LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.63
BANK OF AMERICA	08363MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.63
BANK OF AMERICA	08742WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.63
BANK OF AMERICA	06773SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.64
BANK OF AMERICA	07271PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.64
BANK OF AMERICA	08595SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.64
BANK OF AMERICA	09172COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	0.64
BANK OF AMERICA	09192COPPER RIVER GRILL O	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	0.64
BANK OF AMERICA	09212COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	0.64
BANK OF AMERICA	06664WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.65
BANK OF AMERICA	07395WAL-MART #4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	0.65
BANK OF AMERICA	08340MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.65
BANK OF AMERICA	08409HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.65
BANK OF AMERICA	09560STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.65

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BANK OF AMERICA	07852PIGGLY WIGGLY 011	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.66
BANK OF AMERICA	08053STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	0.66
BANK OF AMERICA	06811WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	0.67
BANK OF AMERICA	09130WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/11/2013	0.67
BANK OF AMERICA	09457SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	0.67
BANK OF AMERICA	06899DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.68
BANK OF AMERICA	07944STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	0.68
BANK OF AMERICA	07966STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	0.68
BANK OF AMERICA	08519BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.68
BANK OF AMERICA	08613DOLRTREE 825 000082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	0.68
BANK OF AMERICA	09042QUIZNOS SUB 5702	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.68
BANK OF AMERICA	09017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.69
BANK OF AMERICA	06850WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.70
BANK OF AMERICA	08330CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.70
BANK OF AMERICA	08704HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.70
BANK OF AMERICA	08716HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.70
BANK OF AMERICA	07518LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.71
BANK OF AMERICA	06538WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.72
BANK OF AMERICA	08822STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.72
BANK OF AMERICA	06895STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.73
BANK OF AMERICA	07268WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.73
BANK OF AMERICA	07320KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.73
BANK OF AMERICA	08875ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.73
BANK OF AMERICA	06775PANDA EXPRESS #1104	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	0.74
BANK OF AMERICA	08183WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.74
BANK OF AMERICA	09036TARGET 000149	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.74
BANK OF AMERICA	07037FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.75
BANK OF AMERICA	08555LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.75
BANK OF AMERICA	06788CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.76
BANK OF AMERICA	07239ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08136LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.76
BANK OF AMERICA	09399SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.76
BANK OF AMERICA	06631LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.77
BANK OF AMERICA	08052HARRIS TEETER #0028	JAMES IS HI COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.77
BANK OF AMERICA	08758NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.77
BANK OF AMERICA	08751LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.78
BANK OF AMERICA	06776FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.81
BANK OF AMERICA	09641SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	0.81
BANK OF AMERICA	09342STAPLS01160558730000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	0.82
BANK OF AMERICA	07603HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.83
BANK OF AMERICA	07711STAPLS9241215249000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	0.83
BANK OF AMERICA	08418BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.83
BANK OF AMERICA	07055ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.84
BANK OF AMERICA	07569HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.84
BANK OF AMERICA	08486DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.84
BANK OF AMERICA	09584SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	0.84
BANK OF AMERICA	08217DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.85
BANK OF AMERICA	08396SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.85
BANK OF AMERICA	08535HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.85
BANK OF AMERICA	08756JENKINS QUALITY BARB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.86
BANK OF AMERICA	06931DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.87
BANK OF AMERICA	06995PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	0.87
BANK OF AMERICA	08417LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.87
BANK OF AMERICA	08531ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.87
BANK OF AMERICA	08350WAL-MART #3367	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.88
BANK OF AMERICA	09340LOW COUNTRY ACE HARD	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.88
BANK OF AMERICA	09452SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	0.88
BANK OF AMERICA	07464WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.89
BANK OF AMERICA	08950WAL-MART #4384	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.89
BANK OF AMERICA	09152PUBLIX #633	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08186DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	0.90
BANK OF AMERICA	09060GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.90
BANK OF AMERICA	07988LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.91
BANK OF AMERICA	08694HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	0.91
BANK OF AMERICA	07283WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.92
BANK OF AMERICA	09176COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	0.92
BANK OF AMERICA	06600BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.93
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.93
BANK OF AMERICA	06552LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.94
BANK OF AMERICA	08393EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.94
BANK OF AMERICA	08639CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	0.94
BANK OF AMERICA	09555LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	0.94
BANK OF AMERICA	06628KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	0.95
BANK OF AMERICA	06767WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	0.95
BANK OF AMERICA	07074HARRIS TEETER #0087	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.95
BANK OF AMERICA	07712STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	0.95
BANK OF AMERICA	07202WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.96
BANK OF AMERICA	07521BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	0.96
BANK OF AMERICA	08268HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	0.96
BANK OF AMERICA	08478HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.96
BANK OF AMERICA	08573ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.96
BANK OF AMERICA	07317LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.97
BANK OF AMERICA	08460WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	0.97
BANK OF AMERICA	07246WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	0.98
BANK OF AMERICA	07528HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.98
BANK OF AMERICA	08068FACTORY CARD OUTLET	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	0.98
BANK OF AMERICA	08381PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	0.98
BANK OF AMERICA	08407LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.98
BANK OF AMERICA	08461JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.98
BANK OF AMERICA	06810WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07006GOOGLE Music	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	0.99
BANK OF AMERICA	08331STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	0.99
BANK OF AMERICA	08518STAPLS71016923820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	0.99
BANK OF AMERICA	07559PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1.01
BANK OF AMERICA	08551LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.01
BANK OF AMERICA	07309LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.02
BANK OF AMERICA	07584CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.02
BANK OF AMERICA	07614ANNA'S LINENS 628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.02
BANK OF AMERICA	07834FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1.02
BANK OF AMERICA	06826WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.03
BANK OF AMERICA	07228LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.04
BANK OF AMERICA	08443KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	1.04
BANK OF AMERICA	07990HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.05
BANK OF AMERICA	08400FOOD LION #1326	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.06
BANK OF AMERICA	09063OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.06
BANK OF AMERICA	09128STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1.06
BANK OF AMERICA	06558HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.07
BANK OF AMERICA	07803WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	1.07
BANK OF AMERICA	07660BARNES & NOBLE #2973	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1.08
BANK OF AMERICA	08556CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	1.08
BANK OF AMERICA	09538LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.08
BANK OF AMERICA	06551WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.09
BANK OF AMERICA	07023WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.09
BANK OF AMERICA	09084PUBLIX #633	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.09
BANK OF AMERICA	09474SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1.09
BANK OF AMERICA	07536STAPLS71009791690000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.10
BANK OF AMERICA	07964PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.10
BANK OF AMERICA	07229SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.12
BANK OF AMERICA	08167DOLRTREE 2772 000277	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.12
BANK OF AMERICA	08849THE CHEESECAKE FACTO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1.12



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09182COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.12
BANK OF AMERICA	09267COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.12
BANK OF AMERICA	09339JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.12
BANK OF AMERICA	06960BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1.13
BANK OF AMERICA	07134EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.15
BANK OF AMERICA	07644BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.15
BANK OF AMERICA	07731STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	1.15
BANK OF AMERICA	08399PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.15
BANK OF AMERICA	08431BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.15
BANK OF AMERICA	09278KMART 7239	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.15
BANK OF AMERICA	09468SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1.15
BANK OF AMERICA	06974STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.16
BANK OF AMERICA	07066STAPLS01154045130000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.16
BANK OF AMERICA	08989DOLRTREE 3054 000305	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.16
BANK OF AMERICA	07421TARGET 000139	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.17
BANK OF AMERICA	07878THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.17
BANK OF AMERICA	08348LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.17
BANK OF AMERICA	06682PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.18
BANK OF AMERICA	09141PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/11/2013	1.18
BANK OF AMERICA	07030JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.19
BANK OF AMERICA	07716STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.19
BANK OF AMERICA	08008DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.19
BANK OF AMERICA	09204PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1.19
BANK OF AMERICA	08284MARTA Atlanta 000000	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	1.20
BANK OF AMERICA	08459HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.20
BANK OF AMERICA	06619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.21
BANK OF AMERICA	07129STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.21
BANK OF AMERICA	08442UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.22
BANK OF AMERICA	06750JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.23
BANK OF AMERICA	07961LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08709KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.23
BANK OF AMERICA	09490RADIOSHACK COR001174	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.23
BANK OF AMERICA	09082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.24
BANK OF AMERICA	08883WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.25
BANK OF AMERICA	07244SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.26
BANK OF AMERICA	07967LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.26
BANK OF AMERICA	08055WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1.26
BANK OF AMERICA	08088WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.26
BANK OF AMERICA	08168PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1.26
BANK OF AMERICA	08320LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.26
BANK OF AMERICA	08881LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.26
BANK OF AMERICA	08015WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.27
BANK OF AMERICA	09110LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.27
BANK OF AMERICA	09186LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.27
BANK OF AMERICA	09249LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.27
BANK OF AMERICA	09608STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.27
BANK OF AMERICA	07774AGAPE CHRISTIAN BOOK	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.28
BANK OF AMERICA	08093DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.28
BANK OF AMERICA	08559OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.28
BANK OF AMERICA	09083STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.28
BANK OF AMERICA	06860WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.29
BANK OF AMERICA	09564THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.30
BANK OF AMERICA	07619KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.31
BANK OF AMERICA	08564TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	1.31
BANK OF AMERICA	09155KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.31
BANK OF AMERICA	07400LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.32
BANK OF AMERICA	07583STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/11/2013	1.32
BANK OF AMERICA	07708JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.35
BANK OF AMERICA	06675STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.36
BANK OF AMERICA	07802KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08175OFFICE MAX	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.36
BANK OF AMERICA	08807STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.36
BANK OF AMERICA	09118STAPLS70991574000000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.36
BANK OF AMERICA	09140ARTIST AND CRAFTSMAN	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.36
BANK OF AMERICA	07157LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.37
BANK OF AMERICA	06587WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.38
BANK OF AMERICA	07449STAPLS01155521400000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.38
BANK OF AMERICA	08569NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.38
BANK OF AMERICA	09361SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1.38
BANK OF AMERICA	07358WAL-MART #3367	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1.39
BANK OF AMERICA	09129JO-ANN STORES #2328	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.39
BANK OF AMERICA	09428FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.39
BANK OF AMERICA	07753INT EDUCATION STATIO	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.40
BANK OF AMERICA	08938NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.40
BANK OF AMERICA	06673LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.41
BANK OF AMERICA	08335MICHAELS #1060	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.41
BANK OF AMERICA	08550EXXONMOBIL 972821	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	1.41
BANK OF AMERICA	09159ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.41
BANK OF AMERICA	06841STAPLS71008255390000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.43
BANK OF AMERICA	08505LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.43
BANK OF AMERICA	08943WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.43
BANK OF AMERICA	09336COPPER RIVER GRILL O	PLUMBING SHOP - IN STATE	100 - GENERAL OPERATING	07/11/2013	1.43
BANK OF AMERICA	07781LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.44
BANK OF AMERICA	09432111 INTERSTATE BP	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1.44
BANK OF AMERICA	09512CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.44
BANK OF AMERICA	07288FAMILY DOLLAR #6418	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.45
BANK OF AMERICA	07346LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.45
BANK OF AMERICA	07733BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.45
BANK OF AMERICA	07800WAL-MART #2348	FORT JOHNSON MIDDLE - SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	1.45
BANK OF AMERICA	08996ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07743THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.46
BANK OF AMERICA	07913ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.46
BANK OF AMERICA	06666LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.47
BANK OF AMERICA	06719WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.47
BANK OF AMERICA	07775LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.47
BANK OF AMERICA	08260EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1.47
BANK OF AMERICA	09158SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.47
BANK OF AMERICA	06670CTY OF ALB PARKING 8	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	1.50
BANK OF AMERICA	07076WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.50
BANK OF AMERICA	07305STAPLS01155007040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.50
BANK OF AMERICA	07389WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.50
BANK OF AMERICA	09138WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.50
BANK OF AMERICA	09283COPPER RIVER GRILL O	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.50
BANK OF AMERICA	07125OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.52
BANK OF AMERICA	07445CHICK-FIL-A #02531	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1.52
BANK OF AMERICA	09088ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.53
BANK OF AMERICA	09169BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.53
BANK OF AMERICA	06801ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.57
BANK OF AMERICA	07545PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.57
BANK OF AMERICA	08444DUNKIN #346549 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	1.57
BANK OF AMERICA	08472EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.58
BANK OF AMERICA	08629THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.59
BANK OF AMERICA	09294LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.61
BANK OF AMERICA	09389PALMETTO AWARDS	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.61
BANK OF AMERICA	07251WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.62
BANK OF AMERICA	08955LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.63
BANK OF AMERICA	07238STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1.64
BANK OF AMERICA	09549BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.65
BANK OF AMERICA	06614MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.68
BANK OF AMERICA	06652WAL-MART #2348	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06662STAPLS71007671060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.69
BANK OF AMERICA	08221STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1.69
BANK OF AMERICA	08796FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.69
BANK OF AMERICA	06630STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	1.70
BANK OF AMERICA	07404KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.70
BANK OF AMERICA	08311STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1.70
BANK OF AMERICA	08578WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.70
BANK OF AMERICA	08587CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.70
BANK OF AMERICA	09111HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.71
BANK OF AMERICA	06671STAPLS71007936690000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	1.72
BANK OF AMERICA	08204WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1.72
BANK OF AMERICA	09276DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.72
BANK OF AMERICA	07058FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.73
BANK OF AMERICA	07360PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1.73
BANK OF AMERICA	08151STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1.73
BANK OF AMERICA	06543INTERNATIONAL TRANSA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.75
BANK OF AMERICA	06911UNM PARKING METERS Y	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	1.75
BANK OF AMERICA	07186JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.75
BANK OF AMERICA	07674DOLRTREE 1307 000130	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.75
BANK OF AMERICA	08501PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1.75
BANK OF AMERICA	09287COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.76
BANK OF AMERICA	09420COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.76
BANK OF AMERICA	08171CVS PHARMACY #2243 Q	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1.77
BANK OF AMERICA	08647LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.77
BANK OF AMERICA	06813PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.78
BANK OF AMERICA	07608HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.78
BANK OF AMERICA	09501LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.78
BANK OF AMERICA	07312HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.79
BANK OF AMERICA	08676SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.80
BANK OF AMERICA	07137CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	1.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07144DOLRTREE 3543 000354	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.82
BANK OF AMERICA	07506CHARLESTON INT843010	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.82
BANK OF AMERICA	09051WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	1.82
BANK OF AMERICA	09328SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1.82
BANK OF AMERICA	09425COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1.82
BANK OF AMERICA	06825UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.84
BANK OF AMERICA	08087DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.85
BANK OF AMERICA	07577STAPLS01154543790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.86
BANK OF AMERICA	07946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.86
BANK OF AMERICA	07396BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.87
BANK OF AMERICA	07628STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	1.87
BANK OF AMERICA	08318GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.87
BANK OF AMERICA	08921GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.87
BANK OF AMERICA	08426PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1.89
BANK OF AMERICA	08473SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	1.89
BANK OF AMERICA	09078ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.89
BANK OF AMERICA	09450DOLRTREE 434 000043	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1.89
BANK OF AMERICA	07566KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.91
BANK OF AMERICA	07884DOLRTREE 825 000082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	1.91
BANK OF AMERICA	09419PUBLIX #1145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1.91
BANK OF AMERICA	09493WAL-MART #4384	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1.91
BANK OF AMERICA	06867PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.92
BANK OF AMERICA	07747WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.92
BANK OF AMERICA	09386C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.92
BANK OF AMERICA	07015THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.93
BANK OF AMERICA	07108LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.93
BANK OF AMERICA	08612STAPLS71017568680000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.93
BANK OF AMERICA	07955HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.94
BANK OF AMERICA	09142LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1.94
BANK OF AMERICA	09167STAPLS71020848950000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.94

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BANK OF AMERICA	09600STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	1.94
BANK OF AMERICA	07502STAPLES 001171	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	1.95
BANK OF AMERICA	08860J W PEPPER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.95
BANK OF AMERICA	06992NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.96
BANK OF AMERICA	07976DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.96
BANK OF AMERICA	07609PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1.98
BANK OF AMERICA	09444WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.98
BANK OF AMERICA	08679WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1.99
BANK OF AMERICA	08727WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.00
BANK OF AMERICA	08108HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.01
BANK OF AMERICA	09391LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	2.01
BANK OF AMERICA	08105WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2.02
BANK OF AMERICA	09120KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.02
BANK OF AMERICA	07444WAL-MART #1748	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	2.03
BANK OF AMERICA	07523ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.03
BANK OF AMERICA	06604LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.04
BANK OF AMERICA	07740STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	2.04
BANK OF AMERICA	08000PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.04
BANK OF AMERICA	08603WALGREENS #12782	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.04
BANK OF AMERICA	09053PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.04
BANK OF AMERICA	09168KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.05
BANK OF AMERICA	07097STAPLS9241026644000	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.06
BANK OF AMERICA	08410LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.06
BANK OF AMERICA	08960LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.06
BANK OF AMERICA	09632SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	2.07
BANK OF AMERICA	08605SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.08
BANK OF AMERICA	08760HANCOCK FABRICS 1410	EDITH FRIERSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.09
BANK OF AMERICA	08827MAX GAS	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	2.09
BANK OF AMERICA	07432STAPLS01155521380000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	2.10
BANK OF AMERICA	07510TARGET 000152	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	2.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06842OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.12
BANK OF AMERICA	08536JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.13
BANK OF AMERICA	08042LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.14
BANK OF AMERICA	07519JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.16
BANK OF AMERICA	06674KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.17
BANK OF AMERICA	09119KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.17
BANK OF AMERICA	07607WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.18
BANK OF AMERICA	09303COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	2.19
BANK OF AMERICA	07376WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.20
BANK OF AMERICA	07492WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	2.20
BANK OF AMERICA	09447CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.20
BANK OF AMERICA	06553WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.21
BANK OF AMERICA	07231PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.21
BANK OF AMERICA	07242OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	2.21
BANK OF AMERICA	08811SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.21
BANK OF AMERICA	09282THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.21
BANK OF AMERICA	06644JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.23
BANK OF AMERICA	07892THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.23
BANK OF AMERICA	09268KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.23
BANK OF AMERICA	07664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.24
BANK OF AMERICA	09147KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.24
BANK OF AMERICA	06683OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.25
BANK OF AMERICA	09093WAL-MART #0628	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.25
BANK OF AMERICA	09277HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.26
BANK OF AMERICA	09344EXXONMOBIL 422795	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	2.27
BANK OF AMERICA	06900WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.28
BANK OF AMERICA	08037CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.28
BANK OF AMERICA	08844BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.28
BANK OF AMERICA	06590WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	2.30
BANK OF AMERICA	07414ALL AMERICAN AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2.30



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08810STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.30
BANK OF AMERICA	06625HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	2.31
BANK OF AMERICA	07162PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.31
BANK OF AMERICA	08635SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.31
BANK OF AMERICA	07117USPS 451487955198024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	2.32
BANK OF AMERICA	07221KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.33
BANK OF AMERICA	08164DICK'S CLOTHING&SPOR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.33
BANK OF AMERICA	09385LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.33
BANK OF AMERICA	09043LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.34
BANK OF AMERICA	07901STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2.35
BANK OF AMERICA	07347LONGHORN STEAK000520	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.36
BANK OF AMERICA	06578WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	2.37
BANK OF AMERICA	06908PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.37
BANK OF AMERICA	06930TARGET 000152	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	2.38
BANK OF AMERICA	07122BARNES & NOBLE #2919	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.38
BANK OF AMERICA	08329WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	2.38
BANK OF AMERICA	09226LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.38
BANK OF AMERICA	07975WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	2.39
BANK OF AMERICA	07330CHICK-FIL-A #00854	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	2.41
BANK OF AMERICA	07679JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.41
BANK OF AMERICA	07439TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.43
BANK OF AMERICA	08978UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.44
BANK OF AMERICA	06743STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.46
BANK OF AMERICA	06972STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.46
BANK OF AMERICA	07823LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.46
BANK OF AMERICA	07657SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.47
BANK OF AMERICA	07044STAPLS71009563110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.48
BANK OF AMERICA	07539STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.48
BANK OF AMERICA	09089WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.49
BANK OF AMERICA	07290WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08579MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	2.50
BANK OF AMERICA	09055KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.50
BANK OF AMERICA	09256OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.50
BANK OF AMERICA	07064USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	2.52
BANK OF AMERICA	07505JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.52
BANK OF AMERICA	09195WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.52
BANK OF AMERICA	08148INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.53
BANK OF AMERICA	08364LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.53
BANK OF AMERICA	09327SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	2.53
BANK OF AMERICA	08271JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.54
BANK OF AMERICA	06617ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	06839FACTORY CARD OUTLET	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	2.55
BANK OF AMERICA	07106BED BATH & BEYOND #2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	07784LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	08447PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	09266HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	09289OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	09414A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.55
BANK OF AMERICA	06893SNACK ATTACK	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	2.56
BANK OF AMERICA	07052STAPLS71009506450000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	2.57
BANK OF AMERICA	07436HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.58
BANK OF AMERICA	09029ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.58
BANK OF AMERICA	08871JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.59
BANK OF AMERICA	06562PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	2.62
BANK OF AMERICA	06735STAPLS71007671060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.62
BANK OF AMERICA	06865WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.63
BANK OF AMERICA	08252KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.63
BANK OF AMERICA	08840PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.63
BANK OF AMERICA	07719STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	2.64
BANK OF AMERICA	09067CRACKER BARREL #192	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	2.64

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BANK OF AMERICA	08838DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.65
BANK OF AMERICA	07036JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.66
BANK OF AMERICA	06942STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.67
BANK OF AMERICA	07292STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	2.67
BANK OF AMERICA	07888HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	2.67
BANK OF AMERICA	08549NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.68
BANK OF AMERICA	08616LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.68
BANK OF AMERICA	07446FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.69
BANK OF AMERICA	08063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.69
BANK OF AMERICA	07540DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.71
BANK OF AMERICA	08412HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.71
BANK OF AMERICA	08433THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.71
BANK OF AMERICA	09311LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.71
BANK OF AMERICA	07140CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	2.72
BANK OF AMERICA	07891OFFICE DEPOT #2233	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	2.72
BANK OF AMERICA	08362LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	2.72
BANK OF AMERICA	08491USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	2.72
BANK OF AMERICA	09481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.72
BANK OF AMERICA	07654STAPLS01156562220000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	2.73
BANK OF AMERICA	07508CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.74
BANK OF AMERICA	09094LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	2.75
BANK OF AMERICA	06919PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.76
BANK OF AMERICA	07484WAL-MART #0628	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	2.76
BANK OF AMERICA	07531PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.76
BANK OF AMERICA	07110STAPLS9241026644000	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.77
BANK OF AMERICA	07689DOMINO'S 5659	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	2.77
BANK OF AMERICA	06742WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.78
BANK OF AMERICA	07235WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	2.78
BANK OF AMERICA	08516WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.79
BANK OF AMERICA	07799BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.80

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BANK OF AMERICA	09293CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.80
BANK OF AMERICA	06843WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.81
BANK OF AMERICA	06897WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.82
BANK OF AMERICA	09124LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.83
BANK OF AMERICA	07340STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	2.84
BANK OF AMERICA	09439WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	2.86
BANK OF AMERICA	06875PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.87
BANK OF AMERICA	07327PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	2.87
BANK OF AMERICA	08285GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.87
BANK OF AMERICA	07656LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.88
BANK OF AMERICA	08956STAPLS71019690340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.88
BANK OF AMERICA	08474MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.89
BANK OF AMERICA	08793WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	2.89
BANK OF AMERICA	08392LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	2.90
BANK OF AMERICA	08912LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	2.90
BANK OF AMERICA	09237GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.91
BANK OF AMERICA	09542SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.91
BANK OF AMERICA	07296WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.93
BANK OF AMERICA	08588CAROLINA MARKING DEV	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.93
BANK OF AMERICA	07600PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.94
BANK OF AMERICA	08614STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.95
BANK OF AMERICA	08179STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	2.96
BANK OF AMERICA	06731SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	2.97
BANK OF AMERICA	06878WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2.97
BANK OF AMERICA	07702ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.97
BANK OF AMERICA	08634LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.97
BANK OF AMERICA	09033LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2.97
BANK OF AMERICA	08056SQ SCOTT'S GRAND	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	2.99
BANK OF AMERICA	07002STAPLS71009506450000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	3.00
BANK OF AMERICA	07049JOSEPH FIELD FARM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.00

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BANK OF AMERICA	09041LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.01
BANK OF AMERICA	09254WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.02
BANK OF AMERICA	07241LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.03
BANK OF AMERICA	07365SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.03
BANK OF AMERICA	08232AGAPE CHRISTIAN BOOK	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	3.03
BANK OF AMERICA	08075BUMMZ BEACH CAFE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2013	3.04
BANK OF AMERICA	08009UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.06
BANK OF AMERICA	08372LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.06
BANK OF AMERICA	08733OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	3.06
BANK OF AMERICA	09496MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.06
BANK OF AMERICA	07695DOLRTRREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.07
BANK OF AMERICA	06994GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	3.09
BANK OF AMERICA	06640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.11
BANK OF AMERICA	08945BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.11
BANK OF AMERICA	08225STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	3.12
BANK OF AMERICA	09179SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	3.12
BANK OF AMERICA	06935BARNES & NOBLE #2915	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	3.13
BANK OF AMERICA	08298JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.13
BANK OF AMERICA	07525THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	3.14
BANK OF AMERICA	08835C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.14
BANK OF AMERICA	07898STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	3.15
BANK OF AMERICA	08379CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	3.16
BANK OF AMERICA	09314BARNES & NOBLE #2915	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.16
BANK OF AMERICA	07809PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.18
BANK OF AMERICA	066901-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	3.20
BANK OF AMERICA	07721WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	3.21
BANK OF AMERICA	09438STAPLS9241826333000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.21
BANK OF AMERICA	08375LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.22
BANK OF AMERICA	06616LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.23
BANK OF AMERICA	07513BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	3.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06804WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.25
BANK OF AMERICA	07984STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.25
BANK OF AMERICA	06595LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.26
BANK OF AMERICA	07475DOMINO'S 5657	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.27
BANK OF AMERICA	07935STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	3.27
BANK OF AMERICA	08623STAPLS01158713100000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	3.27
BANK OF AMERICA	07512DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	3.28
BANK OF AMERICA	07769STAPLS01154601930000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	3.28
BANK OF AMERICA	07782WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.28
BANK OF AMERICA	07274TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.29
BANK OF AMERICA	09102HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.29
BANK OF AMERICA	06689THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.31
BANK OF AMERICA	08193WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	3.31
BANK OF AMERICA	08995WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.32
BANK OF AMERICA	06932JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.34
BANK OF AMERICA	08658LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.36
BANK OF AMERICA	07359KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.39
BANK OF AMERICA	07105CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	3.40
BANK OF AMERICA	07589SQ REWINED CANDLES	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	3.40
BANK OF AMERICA	07911LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.40
BANK OF AMERICA	08198KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.40
BANK OF AMERICA	08388LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.40
BANK OF AMERICA	08524CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.40
BANK OF AMERICA	08947WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.40
BANK OF AMERICA	07952JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.43
BANK OF AMERICA	08865JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.43
BANK OF AMERICA	09016LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.44
BANK OF AMERICA	07070WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.45
BANK OF AMERICA	07322LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.46
BANK OF AMERICA	09392STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	3.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09533OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.48
BANK OF AMERICA	07606STAPLS71012292550000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.49
BANK OF AMERICA	08187MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.49
BANK OF AMERICA	08905MICHAELS #1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.49
BANK OF AMERICA	09567STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	3.51
BANK OF AMERICA	07785WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	3.53
BANK OF AMERICA	08877KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.53
BANK OF AMERICA	09251STAPLS71020848950000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	3.53
BANK OF AMERICA	07174JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.54
BANK OF AMERICA	07945WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	3.56
BANK OF AMERICA	08631SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.56
BANK OF AMERICA	09483MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.57
BANK OF AMERICA	07646CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.59
BANK OF AMERICA	09026LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.60
BANK OF AMERICA	09203WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	3.60
BANK OF AMERICA	08641SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.64
BANK OF AMERICA	06937STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.65
BANK OF AMERICA	07499LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.65
BANK OF AMERICA	06783WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	3.66
BANK OF AMERICA	07031STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	3.66
BANK OF AMERICA	08597LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.66
BANK OF AMERICA	06964ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	3.68
BANK OF AMERICA	09210EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.68
BANK OF AMERICA	08044STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.70
BANK OF AMERICA	09022LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.70
BANK OF AMERICA	07302WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.72
BANK OF AMERICA	07588LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.72
BANK OF AMERICA	09383STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.72
BANK OF AMERICA	08347LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.73
BANK OF AMERICA	06769LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07405RICOH USA, INC	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.74
BANK OF AMERICA	09563OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.74
BANK OF AMERICA	08651PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.76
BANK OF AMERICA	08746MARKETTE #21	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	3.76
BANK OF AMERICA	06551WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.78
BANK OF AMERICA	08977WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.79
BANK OF AMERICA	06863WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.81
BANK OF AMERICA	07979STAPLS71014256470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.81
BANK OF AMERICA	07282STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.82
BANK OF AMERICA	08078OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.82
BANK OF AMERICA	08885STAPLS9241465301000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.82
BANK OF AMERICA	07535CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.83
BANK OF AMERICA	09281BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.83
BANK OF AMERICA	07434BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	3.84
BANK OF AMERICA	09603STAPLS01148514530000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.84
BANK OF AMERICA	06738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.86
BANK OF AMERICA	06827LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.86
BANK OF AMERICA	08656STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.86
BANK OF AMERICA	08869WAL-MART #2348	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.88
BANK OF AMERICA	06806WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	3.90
BANK OF AMERICA	08671THE OLIVE GARD000164	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.92
BANK OF AMERICA	09027FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.92
BANK OF AMERICA	07306UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.94
BANK OF AMERICA	08489ROSS PRINTING	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	07/11/2013	3.94
BANK OF AMERICA	08654TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	3.94
BANK OF AMERICA	06881GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	3.95
BANK OF AMERICA	09284LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	3.95
BANK OF AMERICA	06988DOSCHER'S IGA #12	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	3.98
BANK OF AMERICA	07026STAPLS01154543780000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	3.98
BANK OF AMERICA	08660SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	3.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07016WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	08124HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	08445GENERAL WHOLESAL DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	08559OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	08583WALGREENS #6075	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	09430LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3.99
BANK OF AMERICA	07443WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.00
BANK OF AMERICA	07914AMAZON MKTPLACE PMTS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	4.00
BANK OF AMERICA	07560WAL-MART #1748	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	4.01
BANK OF AMERICA	08019PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.02
BANK OF AMERICA	08904WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.02
BANK OF AMERICA	09411STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	4.02
BANK OF AMERICA	07088DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	4.03
BANK OF AMERICA	07067DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.04
BANK OF AMERICA	07415WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.04
BANK OF AMERICA	09242KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.04
BANK OF AMERICA	08668EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.05
BANK OF AMERICA	08107MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.06
BANK OF AMERICA	08233CAROLINA MARKING DEV	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.06
BANK OF AMERICA	07633ANNA'S LINENS 628	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.07
BANK OF AMERICA	06814WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	4.08
BANK OF AMERICA	07560WAL-MART #1748	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	4.08
BANK OF AMERICA	07843DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	4.08
BANK OF AMERICA	08028HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.08
BANK OF AMERICA	08125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.08
BANK OF AMERICA	08188STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	4.09
BANK OF AMERICA	08344LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.09
BANK OF AMERICA	09161JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.09
BANK OF AMERICA	07856THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.10
BANK OF AMERICA	09214HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.10

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BANK OF AMERICA	09261LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.10
BANK OF AMERICA	07959C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.11
BANK OF AMERICA	09478FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.11
BANK OF AMERICA	09218LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.13
BANK OF AMERICA	06996IF ITS PAPER - CHARL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.15
BANK OF AMERICA	07948CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.16
BANK OF AMERICA	09471WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.17
BANK OF AMERICA	09190PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	4.23
BANK OF AMERICA	06698BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.24
BANK OF AMERICA	06704JASON'S JUMPCASTLES	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	4.25
BANK OF AMERICA	06849STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.25
BANK OF AMERICA	07958GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.25
BANK OF AMERICA	09571STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.25
BANK OF AMERICA	07509WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	4.26
BANK OF AMERICA	07839LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	4.26
BANK OF AMERICA	06791GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	4.27
BANK OF AMERICA	09056WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.28
BANK OF AMERICA	07314TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.29
BANK OF AMERICA	06556OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	4.33
BANK OF AMERICA	07350RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.33
BANK OF AMERICA	07146THE HOME DEPOT 1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.34
BANK OF AMERICA	08680HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.35
BANK OF AMERICA	07750STAPLS71009563110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.36
BANK OF AMERICA	09122STAPLS71009563110020	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.36
BANK OF AMERICA	09015WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.37
BANK OF AMERICA	07590WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	4.39
BANK OF AMERICA	07983HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.39
BANK OF AMERICA	07210WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.40
BANK OF AMERICA	07714STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	4.40
BANK OF AMERICA	07741STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	4.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08144STAPLES 001082	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	4.42
BANK OF AMERICA	06663STAPLES 001158	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.43
BANK OF AMERICA	06766JONES SCHOOL SUPPL	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.43
BANK OF AMERICA	09572LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.43
BANK OF AMERICA	09209C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.45
BANK OF AMERICA	07133OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/11/2013	4.46
BANK OF AMERICA	09049LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.46
BANK OF AMERICA	07448STAPLS71007261140000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.47
BANK OF AMERICA	07985SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.47
BANK OF AMERICA	09004LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.49
BANK OF AMERICA	09240LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.49
BANK OF AMERICA	08043STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	4.50
BANK OF AMERICA	06797WAL-MART #2348	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.51
BANK OF AMERICA	07423LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.52
BANK OF AMERICA	08231STAPLES 001171	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.52
BANK OF AMERICA	08556CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	07/11/2013	4.53
BANK OF AMERICA	07917CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.54
BANK OF AMERICA	07099WULBERN-KOVAL CO.	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4.57
BANK OF AMERICA	07160OFFICEMAX CT IN#6855	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.58
BANK OF AMERICA	07551OFFICE DEPOT #2002	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	4.59
BANK OF AMERICA	08228PAPA JOHN'S #1593	FORT JOHNSON MIDDLE - FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	4.59
BANK OF AMERICA	08725STAPLS71018394010000	CURRICULUM & INSTRUCTION - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	4.59
BANK OF AMERICA	08853HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	4.59
BANK OF AMERICA	09506PAPA JOHN'S #1593	FORT JOHNSON MIDDLE - FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	4.59
BANK OF AMERICA	07061USPS 451487955198024	PINEHURST ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/11/2013	4.60
BANK OF AMERICA	07731STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	4.60
BANK OF AMERICA	07014WAL-MART #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.63
BANK OF AMERICA	06714STAPLS71007671060000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.64
BANK OF AMERICA	07369CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.64
BANK OF AMERICA	08640STAPLS01158711850000	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08764HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.64
BANK OF AMERICA	07638SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.66
BANK OF AMERICA	06680STAPLS71007849870000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	4.67
BANK OF AMERICA	08494CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.67
BANK OF AMERICA	09400OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	4.67
BANK OF AMERICA	06744CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.68
BANK OF AMERICA	07086JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.68
BANK OF AMERICA	08234STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.68
BANK OF AMERICA	08564TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	4.68
BANK OF AMERICA	07164GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	4.70
BANK OF AMERICA	07479STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	4.70
BANK OF AMERICA	06655TARGET 000139	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	4.72
BANK OF AMERICA	07564ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.72
BANK OF AMERICA	06852PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.74
BANK OF AMERICA	07837THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.74
BANK OF AMERICA	07181PIZZA HUT DFW	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	4.75
BANK OF AMERICA	07681HORST WHOLE FLORIST	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	4.75
BANK OF AMERICA	07349ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.76
BANK OF AMERICA	06771ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.78
BANK OF AMERICA	07725INT EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.78
BANK OF AMERICA	06798SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	4.79
BANK OF AMERICA	08284MARTA Atlanta 000000	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	4.80
BANK OF AMERICA	08211WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.81
BANK OF AMERICA	08212STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.81
BANK OF AMERICA	08004HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.82
BANK OF AMERICA	09247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.82
BANK OF AMERICA	07602LOWES #00655	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	4.83
BANK OF AMERICA	09581STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	4.87
BANK OF AMERICA	08532WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	4.89
BANK OF AMERICA	07243LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09135WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.91
BANK OF AMERICA	09149LONGHORN STEAK000520	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.91
BANK OF AMERICA	07043EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	4.93
BANK OF AMERICA	09375NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.93
BANK OF AMERICA	07865STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	4.94
BANK OF AMERICA	07429WHOLESALE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.95
BANK OF AMERICA	07996STAPLS71014256470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.95
BANK OF AMERICA	09523STAPLS01160935110000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.96
BANK OF AMERICA	07077EAST BAY TRUE VALUE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	4.99
BANK OF AMERICA	07255KANGAROO EXP #878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	5.00
BANK OF AMERICA	08153SHELL OIL 5754255970	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	5.01
BANK OF AMERICA	06794BASKIN ROBBINS	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	5.02
BANK OF AMERICA	07111DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.02
BANK OF AMERICA	07197CHECKERS ATL	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	5.03
BANK OF AMERICA	09655STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	5.03
BANK OF AMERICA	08274DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.05
BANK OF AMERICA	08489ROSS PRINTING	GOV JAMES B EDWARDS ELEMENTA	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	5.05
BANK OF AMERICA	06658PUBLIX #633	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.06
BANK OF AMERICA	07900APPLE STORE #R318	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	5.08
BANK OF AMERICA	07801OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.10
BANK OF AMERICA	08832A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.10
BANK OF AMERICA	09576LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.10
BANK OF AMERICA	09216STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.11
BANK OF AMERICA	09448ROSEBERY CAR CARE HP	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.12
BANK OF AMERICA	08887STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.14
BANK OF AMERICA	09421USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.16
BANK OF AMERICA	06656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.18
BANK OF AMERICA	07230KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.18
BANK OF AMERICA	08609OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	5.20
BANK OF AMERICA	08481LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06934LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.24
BANK OF AMERICA	06951STAPLS01154543790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	5.24
BANK OF AMERICA	08305DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.24
BANK OF AMERICA	07742PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.25
BANK OF AMERICA	09086JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.25
BANK OF AMERICA	06977CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.27
BANK OF AMERICA	08806LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.29
BANK OF AMERICA	07938LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.30
BANK OF AMERICA	06975SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.31
BANK OF AMERICA	08759KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.34
BANK OF AMERICA	08934STEAK-N-SHAKE#0609 Q	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	5.34
BANK OF AMERICA	07630WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.36
BANK OF AMERICA	08020USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	5.36
BANK OF AMERICA	08343STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	5.36
BANK OF AMERICA	06779BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.39
BANK OF AMERICA	08701BURGER KING #4806	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	5.39
BANK OF AMERICA	06809MICHAELS #1060	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	5.41
BANK OF AMERICA	07095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	5.42
BANK OF AMERICA	07599DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	5.43
BANK OF AMERICA	08115LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.43
BANK OF AMERICA	08896WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.47
BANK OF AMERICA	08076LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.48
BANK OF AMERICA	06956CHICK-FIL-A #00482	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	5.50
BANK OF AMERICA	06692OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.52
BANK OF AMERICA	08149OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.52
BANK OF AMERICA	08636FLOWERSHOPNETWORK.CO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	5.53
BANK OF AMERICA	08817FLOWERSHOPNETWORK.CO	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	5.53
BANK OF AMERICA	07621STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	5.54
BANK OF AMERICA	08354LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	5.56
BANK OF AMERICA	09351FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.56

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BANK OF AMERICA	09522WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	5.56
BANK OF AMERICA	08993BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	5.57
BANK OF AMERICA	06944STAPLS71009789390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.58
BANK OF AMERICA	07616WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.60
BANK OF AMERICA	08061MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.60
BANK OF AMERICA	08604L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.60
BANK OF AMERICA	06870GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.61
BANK OF AMERICA	06890GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.61
BANK OF AMERICA	06998GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.61
BANK OF AMERICA	07007PROPAC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	5.61
BANK OF AMERICA	07937MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.62
BANK OF AMERICA	08738DUNKIN #340729 Q	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	5.62
BANK OF AMERICA	09073WAL-MART #2348	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.62
BANK OF AMERICA	07558KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.63
BANK OF AMERICA	06632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.66
BANK OF AMERICA	07236HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	5.66
BANK OF AMERICA	07276STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	5.66
BANK OF AMERICA	08323MCDONALD'S F23023	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	5.66
BANK OF AMERICA	07342WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.67
BANK OF AMERICA	07572WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	5.68
BANK OF AMERICA	07981HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.68
BANK OF AMERICA	07787OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.71
BANK OF AMERICA	07991OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.71
BANK OF AMERICA	08522SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	5.71
BANK OF AMERICA	07275HORST WHOLE FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	5.74
BANK OF AMERICA	08440WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.75
BANK OF AMERICA	07877GRIFF'S BURGER BAR	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	5.77
BANK OF AMERICA	08236MCDONALD'S F11838	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	5.77
BANK OF AMERICA	09530COLDSTONE #20091	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.77
BANK OF AMERICA	09221OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	5.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07651USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	5.80
BANK OF AMERICA	07739LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.81
BANK OF AMERICA	06588WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	5.83
BANK OF AMERICA	09150OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.83
BANK OF AMERICA	07267LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.85
BANK OF AMERICA	08341C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.85
BANK OF AMERICA	09586OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	5.86
BANK OF AMERICA	07658APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	5.87
BANK OF AMERICA	07114ABC TROPHIES, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	5.88
BANK OF AMERICA	07194SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.88
BANK OF AMERICA	08376SHELL OIL 5744415280	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	5.89
BANK OF AMERICA	09166FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.89
BANK OF AMERICA	06706THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.90
BANK OF AMERICA	08711CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.90
BANK OF AMERICA	08723SPARTAN SHOPS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	5.90
BANK OF AMERICA	07441UPS 292590EI9P8	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.91
BANK OF AMERICA	08072CVS PHARMACY #7305 Q	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	5.91
BANK OF AMERICA	08402LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.91
BANK OF AMERICA	08506STAPLS01158502900000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	5.92
BANK OF AMERICA	09228STAPLS71020753450000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.92
BANK OF AMERICA	09300NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.92
BANK OF AMERICA	07123GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	5.93
BANK OF AMERICA	09269M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.93
BANK OF AMERICA	09605ZAXBYS 00162	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.93
BANK OF AMERICA	06947LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.94
BANK OF AMERICA	07476STAPLS71004655110000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.95
BANK OF AMERICA	07729STAPLS71012587670000	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	5.95
BANK OF AMERICA	07867EXPRESS ENTRANCE SER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	5.95
BANK OF AMERICA	08917OFFICE DEPOT #145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.95
BANK OF AMERICA	09019LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08567SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	5.97
BANK OF AMERICA	08600STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.97
BANK OF AMERICA	08864JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.97
BANK OF AMERICA	07707ANNAS LINENS 613	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	5.98
BANK OF AMERICA	08150STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	5.98
BANK OF AMERICA	08895THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.98
BANK OF AMERICA	07018ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	5.99
BANK OF AMERICA	06678CABQ PARKING STRUCTU	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.00
BANK OF AMERICA	08208MARTA Atlanta 000000	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	6.00
BANK OF AMERICA	08289MARTA Atlanta 000000	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	6.00
BANK OF AMERICA	06973KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.02
BANK OF AMERICA	08650SONIC DRIVE IN #3406	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	6.02
BANK OF AMERICA	06681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.04
BANK OF AMERICA	07486STAPLS01155531680000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.06
BANK OF AMERICA	06954GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.08
BANK OF AMERICA	06701WAL-MART #3367	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.09
BANK OF AMERICA	06838GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.09
BANK OF AMERICA	06861GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.09
BANK OF AMERICA	07005GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.09
BANK OF AMERICA	08918CHICK-FIL-A #00238	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	6.09
BANK OF AMERICA	08126STAPLES 001082	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	6.11
BANK OF AMERICA	07585OFFICE DEPOT #2233	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.12
BANK OF AMERICA	07467PUBLIX #633	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	6.13
BANK OF AMERICA	07511DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.15
BANK OF AMERICA	08540SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	6.15
BANK OF AMERICA	09331STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.15
BANK OF AMERICA	08116BURGER KING #16586	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	6.16
BANK OF AMERICA	08131BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.18
BANK OF AMERICA	09005BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.19
BANK OF AMERICA	06787LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.21

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BANK OF AMERICA	07973LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.22
BANK OF AMERICA	07413UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.23
BANK OF AMERICA	07620PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.23
BANK OF AMERICA	06563C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.24
BANK OF AMERICA	07980LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.26
BANK OF AMERICA	09095KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.27
BANK OF AMERICA	07469MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	6.29
BANK OF AMERICA	07910STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	6.30
BANK OF AMERICA	08414CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	6.31
BANK OF AMERICA	07676STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	6.32
BANK OF AMERICA	08949CHICK-FIL-A #00238	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	6.33
BANK OF AMERICA	06894DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	6.34
BANK OF AMERICA	06748STAPLS71008651010000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.36
BANK OF AMERICA	08563TARGET 000139	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.37
BANK OF AMERICA	06822STAPLS71008540730000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	6.38
BANK OF AMERICA	07102RKO TOTAL GRAPHICS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	6.38
BANK OF AMERICA	09491A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	6.38
BANK OF AMERICA	08826STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.40
BANK OF AMERICA	07745BARNES & NOBLE #2919	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	6.42
BANK OF AMERICA	07965CARL'S JR 7077	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	6.42
BANK OF AMERICA	08071LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.42
BANK OF AMERICA	08196CINNABON #274	LITERACY DIVISION	- OUT STATE	358 - READING	07/11/2013	6.43
BANK OF AMERICA	09352HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.43
BANK OF AMERICA	08856BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.46
BANK OF AMERICA	07677HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.47
BANK OF AMERICA	06736AEI TEACHERS DISCOVE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.50
BANK OF AMERICA	07790HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.51
BANK OF AMERICA	09381WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.51
BANK OF AMERICA	07259WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.52
BANK OF AMERICA	08552WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	6.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07808WENDYS 00009	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	6.53
BANK OF AMERICA	06684RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.56
BANK OF AMERICA	07337WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.57
BANK OF AMERICA	09355ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.57
BANK OF AMERICA	09472BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.59
BANK OF AMERICA	06725KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.60
BANK OF AMERICA	07069STAPLS9240999302000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	6.60
BANK OF AMERICA	07329NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.60
BANK OF AMERICA	09273THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.62
BANK OF AMERICA	07352LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.63
BANK OF AMERICA	07417FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	6.65
BANK OF AMERICA	07465STAPLS71005237960000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.66
BANK OF AMERICA	07101GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.67
BANK OF AMERICA	08272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.67
BANK OF AMERICA	06886WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	6.68
BANK OF AMERICA	08190LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	6.68
BANK OF AMERICA	09072LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	6.68
BANK OF AMERICA	06536HUDSON NEWS 220 CH	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.70
BANK OF AMERICA	08033RUTLEDGE CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	6.72
BANK OF AMERICA	08213STAPLES 001171	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.72
BANK OF AMERICA	07078STAPLS71009563110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.73
BANK OF AMERICA	09117JO-ANN STORES #2328	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	6.73
BANK OF AMERICA	06710RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.74
BANK OF AMERICA	08894LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	6.74
BANK OF AMERICA	07622WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	6.76
BANK OF AMERICA	08473SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	6.77
BANK OF AMERICA	06650OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.79
BANK OF AMERICA	09230CHICK-FIL-A #01996	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	6.79
BANK OF AMERICA	07323OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.80
BANK OF AMERICA	07909JONES FORD, INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.80

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BANK OF AMERICA	09415OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	6.80
BANK OF AMERICA	08352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.83
BANK OF AMERICA	08813ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.87
BANK OF AMERICA	08422LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.89
BANK OF AMERICA	07726LITTLE CAESARS 16	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.93
BANK OF AMERICA	07754WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	6.95
BANK OF AMERICA	07899USPS 451486024298022	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	6.95
BANK OF AMERICA	08270STAPLS01147155950000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	6.97
BANK OF AMERICA	07678UPS 2945B3I2P69	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.99
BANK OF AMERICA	08045OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	6.99
BANK OF AMERICA	08828OFFICE DEPOT #2233	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	7.00
BANK OF AMERICA	07881THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.01
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.03
BANK OF AMERICA	09009LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.04
BANK OF AMERICA	08900WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.10
BANK OF AMERICA	07895HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.14
BANK OF AMERICA	08906PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	7.14
BANK OF AMERICA	09435MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.14
BANK OF AMERICA	06822STAPLS71008540730000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.16
BANK OF AMERICA	07149GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	7.16
BANK OF AMERICA	08986GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.17
BANK OF AMERICA	08626OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.19
BANK OF AMERICA	09162PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.19
BANK OF AMERICA	08868SPARTAN SHOPS INC	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	7.20
BANK OF AMERICA	08184OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.21
BANK OF AMERICA	08726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.21
BANK OF AMERICA	09346FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.21
BANK OF AMERICA	08696SPARTAN SHOPS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	7.25
BANK OF AMERICA	08358MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.27
BANK OF AMERICA	09316CHS CAFE FRESCA	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	7.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07204HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.30
BANK OF AMERICA	07046FRONTIER RESTAURANT	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	7.33
BANK OF AMERICA	07462C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.33
BANK OF AMERICA	07792THE HOME DEPOT 1103	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	7.36
BANK OF AMERICA	07113WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	7.38
BANK OF AMERICA	07227HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.38
BANK OF AMERICA	08300OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	7.39
BANK OF AMERICA	07847STAPLS9241333143000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	7.40
BANK OF AMERICA	08971WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.40
BANK OF AMERICA	09059PANDA EXPRESS #766	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	7.40
BANK OF AMERICA	06727STAPLS71007900420000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.41
BANK OF AMERICA	07920C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.43
BANK OF AMERICA	07482FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.45
BANK OF AMERICA	09046LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.45
BANK OF AMERICA	07994WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	7.46
BANK OF AMERICA	08363MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.46
BANK OF AMERICA	07514LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.47
BANK OF AMERICA	08742WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.47
BANK OF AMERICA	09594KANGAROO EXP #875	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	7.47
BANK OF AMERICA	08016A & R SHEETMETAL WOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.48
BANK OF AMERICA	09174BURGER KING #17841	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	7.48
BANK OF AMERICA	06773SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.49
BANK OF AMERICA	07887OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.49
BANK OF AMERICA	08595SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.50
BANK OF AMERICA	08695JENKINS QUALITY BARB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	7.50
BANK OF AMERICA	08378HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.52
BANK OF AMERICA	09044WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.53
BANK OF AMERICA	07118DOMINO'S 5650	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.55
BANK OF AMERICA	08244SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.55
BANK OF AMERICA	06724KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07258PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.56
BANK OF AMERICA	08409HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.58
BANK OF AMERICA	08720JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.58
BANK OF AMERICA	09042QUIZNOS SUB 5702	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	7.58
BANK OF AMERICA	07438UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.59
BANK OF AMERICA	09560STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.60
BANK OF AMERICA	08345JACK IN THE BOX #341	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	7.61
BANK OF AMERICA	08438HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.62
BANK OF AMERICA	08340MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.63
BANK OF AMERICA	08416STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	7.64
BANK OF AMERICA	07406PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	7.65
BANK OF AMERICA	08662MARVINS MEATS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.65
BANK OF AMERICA	06624GIVE MORE MEDIA	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.67
BANK OF AMERICA	07211MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.69
BANK OF AMERICA	08095MCDONALD'S F23895	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	7.69
BANK OF AMERICA	07080FRONTIER RESTAURANT	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	7.70
BANK OF AMERICA	08637HILTON FOOD BEVERAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	7.72
BANK OF AMERICA	06820PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	7.73
BANK OF AMERICA	08386CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	7.73
BANK OF AMERICA	07472DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	7.82
BANK OF AMERICA	08053STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	7.82
BANK OF AMERICA	08530PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	7.82
BANK OF AMERICA	06811WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	7.86
BANK OF AMERICA	09126WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	7.90
BANK OF AMERICA	07336THINGS REMEMBERED 08	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.91
BANK OF AMERICA	06931DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	7.96
BANK OF AMERICA	08774M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	7.97
BANK OF AMERICA	07944STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	7.98
BANK OF AMERICA	08169BI-LO 228	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	7.98
BANK OF AMERICA	09212COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	7.98

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BANK OF AMERICA	08486DUNKIN #346566 Q	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	7.99
BANK OF AMERICA	08081STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08371STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08495SJSU PARKING SERVICE	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08511STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08692SJSU PARKING SERVICE	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08705STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08892SJSU PARKING SERVICE	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.00
BANK OF AMERICA	08899HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	8.00
BANK OF AMERICA	08990STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.00
BANK OF AMERICA	09069HARRIS TEETER #0277	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	8.00
BANK OF AMERICA	09236077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.00
BANK OF AMERICA	09488ADY Uber Technologie	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	8.00
BANK OF AMERICA	07966STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	8.01
BANK OF AMERICA	08106WENDY'S 3501	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.01
BANK OF AMERICA	08224WENDY'S 2806	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.01
BANK OF AMERICA	07902ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.02
BANK OF AMERICA	08441THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.03
BANK OF AMERICA	09480LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.03
BANK OF AMERICA	07720BOJANGLES STORE 562	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	8.04
BANK OF AMERICA	09482SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	8.07
BANK OF AMERICA	07182FRONTIER RESTAURANT	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.08
BANK OF AMERICA	08449THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.09
BANK OF AMERICA	09125STARBUCKS #13414 ALB	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.10
BANK OF AMERICA	07738THE HOME DEPOT 1118	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	8.13
BANK OF AMERICA	09017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.14
BANK OF AMERICA	09219WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.14
BANK OF AMERICA	06613UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.16
BANK OF AMERICA	08035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.16
BANK OF AMERICA	08086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.16

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BANK OF AMERICA	08730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.16
BANK OF AMERICA	08815WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	8.17
BANK OF AMERICA	06928DOLRTREE 3219 000321	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	8.18
BANK OF AMERICA	07383STAPLS01155531680000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.18
BANK OF AMERICA	09302WENDYS #0059	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	07/11/2013	8.18
BANK OF AMERICA	08581BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.20
BANK OF AMERICA	08334LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.21
BANK OF AMERICA	07035STAPLS71009789390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.22
BANK OF AMERICA	08145DOLRTREE 1153 000115	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	8.23
BANK OF AMERICA	08330CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.24
BANK OF AMERICA	09194STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.26
BANK OF AMERICA	08065INFLIGHT US AIRWAYS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.29
BANK OF AMERICA	07263SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.30
BANK OF AMERICA	07166STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.31
BANK OF AMERICA	07518LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.34
BANK OF AMERICA	08847MCDONALD'S F30148	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.34
BANK OF AMERICA	08625LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.38
BANK OF AMERICA	08644PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	8.46
BANK OF AMERICA	08822STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.46
BANK OF AMERICA	08074LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.48
BANK OF AMERICA	09516LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.48
BANK OF AMERICA	06627STAPLS9240886854000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	8.49
BANK OF AMERICA	08633AAFES KIRTLAND CHARL	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.49
BANK OF AMERICA	06538WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.50
BANK OF AMERICA	06957VERIZON WRLS 14569-0	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.50
BANK OF AMERICA	08199DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.50
BANK OF AMERICA	08420PDA LIGHTING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	8.50
BANK OF AMERICA	09007MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	8.51
BANK OF AMERICA	09251STAPLS71020848950000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.51
BANK OF AMERICA	06986GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.54



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BANK OF AMERICA	07950STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	8.54
BANK OF AMERICA	08875ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.54
BANK OF AMERICA	06895STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.57
BANK OF AMERICA	07586LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	8.57
BANK OF AMERICA	07595STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.57
BANK OF AMERICA	06866OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.58
BANK OF AMERICA	08324WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	8.59
BANK OF AMERICA	08685LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.59
BANK OF AMERICA	08596THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.60
BANK OF AMERICA	09233THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.60
BANK OF AMERICA	07320KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.61
BANK OF AMERICA	08041JIM N NICKS CENTRE P	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	8.61
BANK OF AMERICA	08266IN-N-OUT BURGER #149	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	8.61
BANK OF AMERICA	07845OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.62
BANK OF AMERICA	08377UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.65
BANK OF AMERICA	07859OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	8.67
BANK OF AMERICA	09057LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.69
BANK OF AMERICA	07214USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	8.72
BANK OF AMERICA	08991SUBWAY 030282	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.72
BANK OF AMERICA	09054SUBWAY 030282	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	8.72
BANK OF AMERICA	09568WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.72
BANK OF AMERICA	07762A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	8.73
BANK OF AMERICA	07894BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.73
BANK OF AMERICA	08183WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.75
BANK OF AMERICA	08735TARGET 000182	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.79
BANK OF AMERICA	08703THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.82
BANK OF AMERICA	08103STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	8.84
BANK OF AMERICA	09271CB MT PLEASANT RESTA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	8.84
BANK OF AMERICA	09234SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.85
BANK OF AMERICA	08783HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	8.87

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BANK OF AMERICA	08555LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	8.88
BANK OF AMERICA	08290SALSARITAS 15 MB	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2013	8.90
BANK OF AMERICA	08781MARINA INN GRANDE DU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.90
BANK OF AMERICA	09011HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.90
BANK OF AMERICA	08136LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	8.91
BANK OF AMERICA	07254GLIDDEN PROFESSIONAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	8.93
BANK OF AMERICA	09399SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.93
BANK OF AMERICA	08808STAPLS71019690340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.95
BANK OF AMERICA	07239ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	8.99
BANK OF AMERICA	08393EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	8.99
BANK OF AMERICA	09499WANNAMAHER CNTY PRK	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	9.00
BANK OF AMERICA	07543PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	9.02
BANK OF AMERICA	07248ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	9.03
BANK OF AMERICA	08058THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.03
BANK OF AMERICA	08886ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	9.03
BANK OF AMERICA	06631LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.07
BANK OF AMERICA	07343PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.07
BANK OF AMERICA	08133STAPLS71014357470020	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	9.07
BANK OF AMERICA	08255BURGER KING #4411	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.08
BANK OF AMERICA	09264SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.08
BANK OF AMERICA	07192SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.10
BANK OF AMERICA	08758NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.10
BANK OF AMERICA	06653STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.13
BANK OF AMERICA	08482LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.14
BANK OF AMERICA	08751LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.16
BANK OF AMERICA	07549LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.17
BANK OF AMERICA	07401PALMETTO CARRIAGE BA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	9.18
BANK OF AMERICA	08533CHARLESTON HARDWARE	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.18
BANK OF AMERICA	08931WENDY'S 2806	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.19
BANK OF AMERICA	08117HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08395LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.25
BANK OF AMERICA	08557OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.25
BANK OF AMERICA	07366SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	9.34
BANK OF AMERICA	07054MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.35
BANK OF AMERICA	07297FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.35
BANK OF AMERICA	09504236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.36
BANK OF AMERICA	08707GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.38
BANK OF AMERICA	07575HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.40
BANK OF AMERICA	08768BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.45
BANK OF AMERICA	08580THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.47
BANK OF AMERICA	06776FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.50
BANK OF AMERICA	06884FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.50
BANK OF AMERICA	08610KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.50
BANK OF AMERICA	06788CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.52
BANK OF AMERICA	08480GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.52
BANK OF AMERICA	06793PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	9.55
BANK OF AMERICA	06903DUO-FAST CAROLINAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	9.55
BANK OF AMERICA	06688KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.56
BANK OF AMERICA	06799KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.56
BANK OF AMERICA	06943GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	9.56
BANK OF AMERICA	07022GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	9.56
BANK OF AMERICA	07082GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	9.56
BANK OF AMERICA	07112GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	9.56
BANK OF AMERICA	07124GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	9.56
BANK OF AMERICA	06936GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.57
BANK OF AMERICA	07764HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.57
BANK OF AMERICA	07331BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	9.59
BANK OF AMERICA	07849ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.59
BANK OF AMERICA	09368PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.59
BANK OF AMERICA	08128GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08176FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	9.60
BANK OF AMERICA	08893MCDONALD'S F4654	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.61
BANK OF AMERICA	08712GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	9.66
BANK OF AMERICA	08425OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.69
BANK OF AMERICA	09342STAPLS01160558730000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	9.70
BANK OF AMERICA	08867PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.72
BANK OF AMERICA	08309STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	9.73
BANK OF AMERICA	07206UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.78
BANK OF AMERICA	07569HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.78
BANK OF AMERICA	08933STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	9.78
BANK OF AMERICA	07270ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.79
BANK OF AMERICA	07573U-HAULTRUE VALUE & B	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	9.79
BANK OF AMERICA	08916FIVE GUYS BURGER A	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	9.79
BANK OF AMERICA	07711STAPLS9241215249000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	9.80
BANK OF AMERICA	07213WAL-MART #2348	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	9.84
BANK OF AMERICA	09437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.84
BANK OF AMERICA	07055ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.87
BANK OF AMERICA	08686STAPLS71018394010000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	9.88
BANK OF AMERICA	07968L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	9.90
BANK OF AMERICA	08830L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	9.90
BANK OF AMERICA	07998THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.92
BANK OF AMERICA	08954HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	9.93
BANK OF AMERICA	07874SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.94
BANK OF AMERICA	08279STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	9.94
BANK OF AMERICA	07697STAPLS9241215249000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	9.95
BANK OF AMERICA	07766DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	9.96
BANK OF AMERICA	08310KANGAROO EXP # 3692	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	9.96
BANK OF AMERICA	09070WILLIAM V MACGILL &	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	9.96
BANK OF AMERICA	07908HARRIS TEETER #0277	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/11/2013	9.98
BANK OF AMERICA	06868JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	9.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09172COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	9.99
BANK OF AMERICA	09192COPPER RIVER GRILL O	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	9.99
BANK OF AMERICA	06824JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.00
BANK OF AMERICA	06885JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	10.00
BANK OF AMERICA	08038PAYPAL SCPRSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	10.00
BANK OF AMERICA	08080GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.00
BANK OF AMERICA	08217DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.00
BANK OF AMERICA	08396SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.00
BANK OF AMERICA	08621STONE FACE TAVERN	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	10.00
BANK OF AMERICA	08888PRESS PLUS	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	10.00
BANK OF AMERICA	08890STEAK-N-SHAKE#0609 Q	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	10.00
BANK OF AMERICA	09403WASH METRORAIL	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	10.00
BANK OF AMERICA	09527WASH METRORAIL	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	10.00
BANK OF AMERICA	08032HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.03
BANK OF AMERICA	07071WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.04
BANK OF AMERICA	08535HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.05
BANK OF AMERICA	08837POWDRELLS BBQ	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	10.08
BANK OF AMERICA	08174C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.11
BANK OF AMERICA	07451PIGGLY WIGGLY 014	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	10.14
BANK OF AMERICA	07304BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	10.18
BANK OF AMERICA	07625ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.18
BANK OF AMERICA	07755PAPYRUS #2309	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	10.18
BANK OF AMERICA	06720BEST BUY 000051	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.20
BANK OF AMERICA	08547ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.20
BANK OF AMERICA	08130STAPLS01157468330000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	10.22
BANK OF AMERICA	09320RADIOSHACK 001237	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.22
BANK OF AMERICA	07368PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.25
BANK OF AMERICA	09457SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	10.25
BANK OF AMERICA	08417LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.28
BANK OF AMERICA	08531ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08874FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	10.28
BANK OF AMERICA	08091STAPLS01157468330000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	10.35
BANK OF AMERICA	08143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.35
BANK OF AMERICA	08523HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.35
BANK OF AMERICA	07098PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.36
BANK OF AMERICA	06764LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.37
BANK OF AMERICA	06780CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	10.41
BANK OF AMERICA	06726LOWES #00661	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	10.43
BANK OF AMERICA	06648STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.45
BANK OF AMERICA	06775PANDA EXPRESS #1104	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	10.47
BANK OF AMERICA	07370STAPLS01155521400000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	10.47
BANK OF AMERICA	06709GOLDEN CORRAL 854	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	10.50
BANK OF AMERICA	09154CHICK-FIL-A #01936	MATILDA F DUNSTON ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.52
BANK OF AMERICA	09060GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.53
BANK OF AMERICA	07719STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	10.54
BANK OF AMERICA	06549ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.55
BANK OF AMERICA	08594STAPLS71017290350000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	10.58
BANK OF AMERICA	07496DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.59
BANK OF AMERICA	07650HJ CAROLINA #2626	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	10.60
BANK OF AMERICA	08752ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.62
BANK OF AMERICA	07072USPS 451488024298021	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	10.64
BANK OF AMERICA	07591UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.65
BANK OF AMERICA	08839SUBWAY 004997	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	10.65
BANK OF AMERICA	09520SUBWAY 005066	CHAS COUNTY SCHOOL OF THE ART - OUT STATE	100 - GENERAL OPERATING	07/11/2013	10.65
BANK OF AMERICA	08158LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	10.66
BANK OF AMERICA	09252LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	10.66
BANK OF AMERICA	09296LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	10.66
BANK OF AMERICA	09539LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	10.66
BANK OF AMERICA	07260MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.69
BANK OF AMERICA	08537KINGSTON PLANTATION	ST JOHN'S HIGH - IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	10.72

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BANK OF AMERICA	07926KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.73
BANK OF AMERICA	08851ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.74
BANK OF AMERICA	06812MANNYS GEORGE ST CAF	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	10.79
BANK OF AMERICA	08002MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	10.81
BANK OF AMERICA	08138HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.84
BANK OF AMERICA	07940DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	10.85
BANK OF AMERICA	06716LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.87
BANK OF AMERICA	07170JASON'S DELI	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	10.89
BANK OF AMERICA	09298BAYMONT INN AND SUIT	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	10.90
BANK OF AMERICA	09387BAYMONT INN AND SUIT	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	10.90
BANK OF AMERICA	09390BAYMONT INN AND SUIT	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	10.90
BANK OF AMERICA	09426BAYMONT INN AND SUIT	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	10.90
BANK OF AMERICA	08419LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	10.94
BANK OF AMERICA	09329PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.95
BANK OF AMERICA	06970MCDONALD'S F5030	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	10.98
BANK OF AMERICA	07749TRAVELOCITY.COM	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.99
BANK OF AMERICA	08667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.99
BANK OF AMERICA	09340LOW COUNTRY ACE HARD	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	10.99
BANK OF AMERICA	06552LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.00
BANK OF AMERICA	08296KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.01
BANK OF AMERICA	08142THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.02
BANK OF AMERICA	08548BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.04
BANK OF AMERICA	06961THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	11.05
BANK OF AMERICA	08090BEST BUY MHT 000112	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.05
BANK OF AMERICA	08261OFFICE MAX	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.07
BANK OF AMERICA	08121FAMILY DOLLAR #5561	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.09
BANK OF AMERICA	08203MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	11.09
BANK OF AMERICA	09555LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	11.10
BANK OF AMERICA	08509MICHAELS #1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	11.11
BANK OF AMERICA	07712STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	11.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06628KAPLAN EARLY LEARNIN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	11.16
BANK OF AMERICA	08191JOHN'S CHAR BURGER	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.17
BANK OF AMERICA	07103FRONTIER RESTAURANT	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	11.18
BANK OF AMERICA	08339SUBWAY 004997	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.18
BANK OF AMERICA	08383RED TRACTOR CAFE #3	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.19
BANK OF AMERICA	07138USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.20
BANK OF AMERICA	08718AAFES KIR SUBWAY EXC	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.20
BANK OF AMERICA	06962OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.21
BANK OF AMERICA	06910WINGS GONE WILD	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	11.22
BANK OF AMERICA	08288SUBWAY 004820	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.24
BANK OF AMERICA	09109SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.24
BANK OF AMERICA	06899DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.26
BANK OF AMERICA	08613DOLRTREE 825 000082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	11.26
BANK OF AMERICA	08573ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.30
BANK OF AMERICA	08478HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.32
BANK OF AMERICA	07380PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	11.33
BANK OF AMERICA	07526DAVINCI S A/S 101947	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	11.33
BANK OF AMERICA	09597WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.33
BANK OF AMERICA	09313BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.35
BANK OF AMERICA	06790WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	11.44
BANK OF AMERICA	07317LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.44
BANK OF AMERICA	08460WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	11.44
BANK OF AMERICA	07852PIGGLY WIGGLY 011	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	11.49
BANK OF AMERICA	08068FACTORY CARD OUTLET	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	11.50
BANK OF AMERICA	08461JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.50
BANK OF AMERICA	09536ASHLEY LANES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.50
BANK OF AMERICA	06540SADIES	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	11.51
BANK OF AMERICA	07528HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.54
BANK OF AMERICA	07757STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	11.55
BANK OF AMERICA	06901OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.56



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08407LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.56
BANK OF AMERICA	06761SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.57
BANK OF AMERICA	08518STAPLS71016923820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.59
BANK OF AMERICA	08331STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.61
BANK OF AMERICA	09127DOLRTREE 434 000043	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.61
BANK OF AMERICA	08159TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	11.63
BANK OF AMERICA	07410RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.65
BANK OF AMERICA	07875WENDY'S 2806	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.65
BANK OF AMERICA	08365WENDY'S 2806	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	11.65
BANK OF AMERICA	08952PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.68
BANK OF AMERICA	08525ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.69
BANK OF AMERICA	09265TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	11.81
BANK OF AMERICA	06575LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	11.82
BANK OF AMERICA	09287COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	11.84
BANK OF AMERICA	07173MCDONALD'S F5030	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	11.86
BANK OF AMERICA	08503TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.88
BANK OF AMERICA	07468CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.89
BANK OF AMERICA	06846Amazon.com	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	11.90
BANK OF AMERICA	07559PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	11.90
BANK OF AMERICA	07907TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.90
BANK OF AMERICA	06891STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.91
BANK OF AMERICA	09606LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	11.91
BANK OF AMERICA	06668JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.94
BANK OF AMERICA	07202WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.94
BANK OF AMERICA	07452HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	11.94
BANK OF AMERICA	08551LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	11.94
BANK OF AMERICA	08434CHICAGO PIZZA & SPOR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	11.95
BANK OF AMERICA	07614ANNA'S LINENS 628	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.96
BANK OF AMERICA	09075CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	11.96
BANK OF AMERICA	07264LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07309LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.98
BANK OF AMERICA	07584CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	11.98
BANK OF AMERICA	07834FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	11.98
BANK OF AMERICA	07521BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	11.99
BANK OF AMERICA	08979M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.00
BANK OF AMERICA	09183CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.00
BANK OF AMERICA	09106WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	12.07
BANK OF AMERICA	08264QUIZNOS SUB #1388	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	12.08
BANK OF AMERICA	08786STAPLS9241646617000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.12
BANK OF AMERICA	06686KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.14
BANK OF AMERICA	09052BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.14
BANK OF AMERICA	08075BUMMZ BEACH CAFE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/11/2013	12.16
BANK OF AMERICA	07643THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.17
BANK OF AMERICA	07925OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.17
BANK OF AMERICA	09299STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	12.20
BANK OF AMERICA	08792WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	12.23
BANK OF AMERICA	07228LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.24
BANK OF AMERICA	07428RKO TOTAL GRAPHICS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	12.24
BANK OF AMERICA	08141HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.24
BANK OF AMERICA	08627UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.24
BANK OF AMERICA	07990HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.25
BANK OF AMERICA	08249SUBWAY 004997	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	12.25
BANK OF AMERICA	08756JENKINS QUALITY BARB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	12.25
BANK OF AMERICA	08984SUBWAY 004997	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	12.25
BANK OF AMERICA	09096SUBWAY 004997	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	12.25
BANK OF AMERICA	07571EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.30
BANK OF AMERICA	06752WINGS GONE WILD	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	12.31
BANK OF AMERICA	07209MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.31
BANK OF AMERICA	09544STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.33
BANK OF AMERICA	09589SEASHORE SWEETS	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	12.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07371STAPLES 001082	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.39
BANK OF AMERICA	08450WW GRAINGER	SCIENCE OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.41
BANK OF AMERICA	09641SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	12.43
BANK OF AMERICA	09133MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.46
BANK OF AMERICA	09063OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.48
BANK OF AMERICA	09208TOWNEPLACE SUITES RC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.50
BANK OF AMERICA	09128STAPLS71013794360000	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	12.52
BANK OF AMERICA	07209MICHAELS #1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.55
BANK OF AMERICA	08499SUBWAY 004997	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	12.57
BANK OF AMERICA	06558HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.58
BANK OF AMERICA	09556STAPLES 001158	FORT JOHNSON MIDDLE - SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	12.58
BANK OF AMERICA	07665THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	12.59
BANK OF AMERICA	08013WAL-MART #3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	12.60
BANK OF AMERICA	07373PUBLIX #1145	OAKLAND ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	12.61
BANK OF AMERICA	08069MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.61
BANK OF AMERICA	08379CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	12.61
BANK OF AMERICA	08328NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.63
BANK OF AMERICA	07603HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.66
BANK OF AMERICA	09538LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.66
BANK OF AMERICA	06732LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.67
BANK OF AMERICA	08577MICHAELS #9813	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	12.70
BANK OF AMERICA	08195CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	12.71
BANK OF AMERICA	08812CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	12.71
BANK OF AMERICA	09548CHICK-FIL-A #01954	FORT JOHNSON MIDDLE - FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	12.71
BANK OF AMERICA	06955STARBUCKS B DF205116	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	07/11/2013	12.74
BANK OF AMERICA	07403OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.75
BANK OF AMERICA	08617PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.75
BANK OF AMERICA	08632JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.75
BANK OF AMERICA	07660BARNES & NOBLE #2973	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.76
BANK OF AMERICA	07355STAPLS01155006750000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	12.77

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BANK OF AMERICA	08243STAPLES 001158	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/11/2013	12.78
BANK OF AMERICA	07339HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.79
BANK OF AMERICA	08050JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.79
BANK OF AMERICA	07378PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	12.86
BANK OF AMERICA	07382DOMINO'S 5656	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.86
BANK OF AMERICA	06606RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	12.88
BANK OF AMERICA	08064PIGGLY WIGGLY 026	JAMES IS HI COMMUNITY SCHOOL - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.90
BANK OF AMERICA	09133MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.90
BANK OF AMERICA	09584SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	12.93
BANK OF AMERICA	08748KINGSTON PLANTATION	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2013	12.94
BANK OF AMERICA	06675STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	12.95
BANK OF AMERICA	07557KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.96
BANK OF AMERICA	08326UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.96
BANK OF AMERICA	07964PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	12.97
BANK OF AMERICA	07805PORTER PAINTS 9314	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.98
BANK OF AMERICA	07134EAST BAY DELI	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	12.99
BANK OF AMERICA	07536STAPLS71009791690000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	12.99
BANK OF AMERICA	06984LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.00
BANK OF AMERICA	07127WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.00
BANK OF AMERICA	08672AC MOORE STR 68	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	13.00
BANK OF AMERICA	07893STAPLS71013794360000	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	13.10
BANK OF AMERICA	07229SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.13
BANK OF AMERICA	07701OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.17
BANK OF AMERICA	06810WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.18
BANK OF AMERICA	07815KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.20
BANK OF AMERICA	08227NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.20
BANK OF AMERICA	09339JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.20
BANK OF AMERICA	07727STAPLES 001158	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.22
BANK OF AMERICA	07050PARTY CITY OF CHARLE	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.24
BANK OF AMERICA	08897WAL-MART #1359	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06782HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	13.33
BANK OF AMERICA	06803WINGS GONE WILD	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	13.35
BANK OF AMERICA	07356LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.37
BANK OF AMERICA	09360CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.38
BANK OF AMERICA	08024FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.42
BANK OF AMERICA	08622PARTY CITY OF CHARLE	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.42
BANK OF AMERICA	08465LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.43
BANK OF AMERICA	09066CHEN'S CHINESE RESTA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	13.45
BANK OF AMERICA	09176COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	13.48
BANK OF AMERICA	07644BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.50
BANK OF AMERICA	08431BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.50
BANK OF AMERICA	07731STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	13.52
BANK OF AMERICA	07034PAPA JOHN'S #0128	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	13.56
BANK OF AMERICA	09452SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	13.56
BANK OF AMERICA	07237HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.58
BANK OF AMERICA	08321DOLRTRREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.58
BANK OF AMERICA	09278KMART 7239	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.58
BANK OF AMERICA	08854JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.61
BANK OF AMERICA	06974STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.63
BANK OF AMERICA	07066STAPLS01154045130000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.63
BANK OF AMERICA	06718SUBWAY 002259	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	13.65
BANK OF AMERICA	08048OLLIES BARGAIN OUTLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.67
BANK OF AMERICA	06691KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.71
BANK OF AMERICA	06921CHICK-FIL-A #00482	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	13.71
BANK OF AMERICA	09134FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	13.73
BANK OF AMERICA	07878THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	13.76
BANK OF AMERICA	08348LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	13.78
BANK OF AMERICA	07421TARGET 000139	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.79
BANK OF AMERICA	07249APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	13.92
BANK OF AMERICA	08443KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	13.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06854WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	13.97
BANK OF AMERICA	07716STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	13.98
BANK OF AMERICA	06541SADIES	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	13.99
BANK OF AMERICA	09204PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	13.99
BANK OF AMERICA	06745GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.00
BANK OF AMERICA	06784AMERICAN AI 00106434	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	14.00
BANK OF AMERICA	06831AMERICAN AI 00106434	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	14.00
BANK OF AMERICA	08008DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.00
BANK OF AMERICA	08167DOLRTREE 2772 000277	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.00
BANK OF AMERICA	09376EXPEDIA Expedia.com	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.00
BANK OF AMERICA	06981THINGS REMEMBERED 03	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.02
BANK OF AMERICA	09036TARGET 000149	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	14.05
BANK OF AMERICA	08577MICHAELS #9813	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	14.06
BANK OF AMERICA	08421HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.07
BANK OF AMERICA	07885OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.13
BANK OF AMERICA	08459HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.16
BANK OF AMERICA	07629DUNKIN #332789 Q	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	14.17
BANK OF AMERICA	07203GOLDEN CORRAL 2599	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.21
BANK OF AMERICA	07129STAPLS01152408340000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.22
BANK OF AMERICA	07615SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.23
BANK OF AMERICA	06619NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.25
BANK OF AMERICA	08920WASH NATS CONC104360	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	14.25
BANK OF AMERICA	08553THE CHEESE STEAK SHO	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	14.26
BANK OF AMERICA	08442UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.29
BANK OF AMERICA	07289FAST SIGNS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	14.33
BANK OF AMERICA	08207LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.35
BANK OF AMERICA	09492STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.35
BANK OF AMERICA	07495HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.36
BANK OF AMERICA	07201KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.39
BANK OF AMERICA	07087ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07961LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	14.43
BANK OF AMERICA	06781WINGS GONE WILD	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	14.45
BANK OF AMERICA	07864SUBWAY 004820	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	14.45
BANK OF AMERICA	08030WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.45
BANK OF AMERICA	07906GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.46
BANK OF AMERICA	06750JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.48
BANK OF AMERICA	08394MARGARITAS MEXICAN R	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	14.49
BANK OF AMERICA	07445CHICK-FIL-A #02531	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	14.50
BANK OF AMERICA	08073WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.50
BANK OF AMERICA	08709KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.50
BANK OF AMERICA	07056STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.51
BANK OF AMERICA	09082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.54
BANK OF AMERICA	09596THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.62
BANK OF AMERICA	08406GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.66
BANK OF AMERICA	08026HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.67
BANK OF AMERICA	08883WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.68
BANK OF AMERICA	07541JUS SPORTS	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	14.70
BANK OF AMERICA	08368LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.71
BANK OF AMERICA	07767WILD WING CAFE MT PL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	14.72
BANK OF AMERICA	07647TARGET 000182	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	14.73
BANK OF AMERICA	06796HYATT HOTELS DFW F&B	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	14.74
BANK OF AMERICA	07967LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	14.80
BANK OF AMERICA	08881LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.81
BANK OF AMERICA	08186DOLRTREE 3219 000321	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	14.84
BANK OF AMERICA	08055WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	14.85
BANK OF AMERICA	06697GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.87
BANK OF AMERICA	08789KELLY'S BREWERY	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	14.87
BANK OF AMERICA	07030JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.88
BANK OF AMERICA	08088WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	14.88
BANK OF AMERICA	08320LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06643DOLLAR GENERAL #1124	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	14.92
BANK OF AMERICA	06785OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.94
BANK OF AMERICA	09110LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.96
BANK OF AMERICA	09249LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.97
BANK OF AMERICA	09186LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.98
BANK OF AMERICA	08444DUNKIN #346549 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	14.99
BANK OF AMERICA	08559OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.99
BANK OF AMERICA	09608STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	14.99
BANK OF AMERICA	07778USAIRWAYS 03723167	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	15.00
BANK OF AMERICA	08093DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	15.00
BANK OF AMERICA	08716HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	15.00
BANK OF AMERICA	09083STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.00
BANK OF AMERICA	07041COMIDA BUENA	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	15.01
BANK OF AMERICA	08210NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.06
BANK OF AMERICA	09593PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.09
BANK OF AMERICA	08970THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.14
BANK OF AMERICA	09546STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	15.24
BANK OF AMERICA	09564THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.27
BANK OF AMERICA	07128LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	15.28
BANK OF AMERICA	07483CELLULAR SALES EC-CP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.29
BANK OF AMERICA	08937STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.32
BANK OF AMERICA	07431WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	15.38
BANK OF AMERICA	08380WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.38
BANK OF AMERICA	09151OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.38
BANK OF AMERICA	07619KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.39
BANK OF AMERICA	09155KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.40
BANK OF AMERICA	07673PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	15.42
BANK OF AMERICA	09306RED ROBIN NO 195	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	15.43
BANK OF AMERICA	09535M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.43
BANK OF AMERICA	09250CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.45



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BANK OF AMERICA	07100JASON'S DELI	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	15.49
BANK OF AMERICA	07583STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/11/2013	15.49
BANK OF AMERICA	09283COPPER RIVER GRILL O	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	15.50
BANK OF AMERICA	07400LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.51
BANK OF AMERICA	07866THE HOPYARD AMERICAN	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	15.54
BANK OF AMERICA	09229OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.63
BANK OF AMERICA	09453HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.71
BANK OF AMERICA	08713LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	15.72
BANK OF AMERICA	08654TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	15.74
BANK OF AMERICA	07351PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	15.75
BANK OF AMERICA	07244SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.79
BANK OF AMERICA	07021OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	15.83
BANK OF AMERICA	08194DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	15.84
BANK OF AMERICA	08470ROSS PRINTING	MT PLEASANT ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	15.88
BANK OF AMERICA	07699AMAZON MKTPLACE PMTS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	15.89
BANK OF AMERICA	06920MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	15.91
BANK OF AMERICA	07033MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	15.91
BANK OF AMERICA	08182HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.93
BANK OF AMERICA	09267COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	15.94
BANK OF AMERICA	06770STAPLS71008255390000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.95
BANK OF AMERICA	07152J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	15.95
BANK OF AMERICA	09140ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.95
BANK OF AMERICA	09182COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	15.95
BANK OF AMERICA	07774AGAPE CHRISTIAN BOOK	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	15.96
BANK OF AMERICA	08260EAST BAY DELI	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	15.96
BANK OF AMERICA	06763PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	15.98
BANK OF AMERICA	06985UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	15.99
BANK OF AMERICA	08161STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.99
BANK OF AMERICA	09118STAPLS70991574000000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	15.99
BANK OF AMERICA	08034WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	16.00

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BANK OF AMERICA	08807STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.00
BANK OF AMERICA	07802KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.02
BANK OF AMERICA	08404KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.04
BANK OF AMERICA	08175OFFICE MAX	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.05
BANK OF AMERICA	07157LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.11
BANK OF AMERICA	08538WAL-MART #1359	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	16.11
BANK OF AMERICA	08223THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.12
BANK OF AMERICA	08948STAPLES 001158	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.13
BANK OF AMERICA	07449STAPLS01155521400000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	16.19
BANK OF AMERICA	08135BI-LO 448	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.20
BANK OF AMERICA	09433STAPLS71021550070000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	16.20
BANK OF AMERICA	07547PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.23
BANK OF AMERICA	08113BARNES & NOBLE #2973	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.24
BANK OF AMERICA	09498SUBWAY 005066	CHAS COUNTY SCHOOL OF THE ART - OUT STATE	100 - GENERAL OPERATING	07/11/2013	16.24
BANK OF AMERICA	09129JO-ANN STORES #2328	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.25
BANK OF AMERICA	08569NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.28
BANK OF AMERICA	09428FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.28
BANK OF AMERICA	06587WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.29
BANK OF AMERICA	07842HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.32
BANK OF AMERICA	08966CR HIPP CONSTRUCTION	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	16.32
BANK OF AMERICA	06837HUDSON NEWS ALBUQUER	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	07/11/2013	16.35
BANK OF AMERICA	06993MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	16.38
BANK OF AMERICA	07829CHILI'S GRI171000017	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	16.38
BANK OF AMERICA	09325MICHAELS #1060	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.47
BANK OF AMERICA	08938NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.49
BANK OF AMERICA	06834ZACATECAS	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	07/11/2013	16.51
BANK OF AMERICA	06912ZACATECAS	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	16.51
BANK OF AMERICA	07529U-HAULTRUE VALUE & B	ST JOHN'S HIGH - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	16.51
BANK OF AMERICA	07466EAST COAST DISTRIBUT	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.52
BANK OF AMERICA	06673LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09159ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.55
BANK OF AMERICA	08335MICHAELS #1060	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.56
BANK OF AMERICA	08245STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.58
BANK OF AMERICA	07942HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.63
BANK OF AMERICA	07075LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.71
BANK OF AMERICA	08189WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.71
BANK OF AMERICA	07172HYDRADYNE FLUID AIR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.72
BANK OF AMERICA	09003TUPELO HONEY CAFE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	16.75
BANK OF AMERICA	07294WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.78
BANK OF AMERICA	06907FIREHOUSE SUBS - W	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.80
BANK OF AMERICA	08505LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.83
BANK OF AMERICA	08805WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.83
BANK OF AMERICA	06841STAPLS71008255390000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.84
BANK OF AMERICA	06863WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	16.84
BANK OF AMERICA	08943WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	16.85
BANK OF AMERICA	07781LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.92
BANK OF AMERICA	09157HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	16.94
BANK OF AMERICA	07029COMIDA BUENA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	16.99
BANK OF AMERICA	07288FAMILY DOLLAR #6418	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	17.00
BANK OF AMERICA	07733BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.00
BANK OF AMERICA	08996ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.00
BANK OF AMERICA	07217PIGGLY WIGGLY 001	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	17.01
BANK OF AMERICA	09575CICIS #832	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	17.01
BANK OF AMERICA	07800WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	17.04
BANK OF AMERICA	07346LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.05
BANK OF AMERICA	06958LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.09
BANK OF AMERICA	07743THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.14
BANK OF AMERICA	07913ARTIST AND CRAFTSMAN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.16
BANK OF AMERICA	07663VERIZON WRLS 07028-0	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	17.21
BANK OF AMERICA	08104CHILI'S CENTRAL & EU	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	17.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08137THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.26
BANK OF AMERICA	06666LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.32
BANK OF AMERICA	06715WAL-MART #0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.32
BANK OF AMERICA	09158SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.34
BANK OF AMERICA	07775LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.35
BANK OF AMERICA	08564TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	17.40
BANK OF AMERICA	08099NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.49
BANK OF AMERICA	08913KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.49
BANK OF AMERICA	07305STAPLS01155007040000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	17.59
BANK OF AMERICA	09253DUNKIN #346549 Q	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.66
BANK OF AMERICA	09347FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.72
BANK OF AMERICA	08880HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.74
BANK OF AMERICA	06733HARRIS TEETER #0028	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	17.75
BANK OF AMERICA	09468SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	17.75
BANK OF AMERICA	08181WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	17.82
BANK OF AMERICA	08589TEMP BURGER BA122602	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	17.87
BANK OF AMERICA	07125OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.88
BANK OF AMERICA	08565SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	17.93
BANK OF AMERICA	07381PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	17.94
BANK OF AMERICA	09088ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.96
BANK OF AMERICA	08661NAESP	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	17.99
BANK OF AMERICA	09169BEST BUY 000051	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	17.99
BANK OF AMERICA	08185PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	18.00
BANK OF AMERICA	08694HYATT REGENCY - FOOD	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	18.00
BANK OF AMERICA	09020LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.01
BANK OF AMERICA	09201HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.09
BANK OF AMERICA	07161STAPLS71009748040000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	18.11
BANK OF AMERICA	08556CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	18.11
BANK OF AMERICA	07833WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	18.19
BANK OF AMERICA	09241OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	18.26

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BANK OF AMERICA	06565POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.27
BANK OF AMERICA	07565ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.28
BANK OF AMERICA	08435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.31
BANK OF AMERICA	09196WAL-MART #0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.40
BANK OF AMERICA	07524STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	18.41
BANK OF AMERICA	07287LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.42
BANK OF AMERICA	06801ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.45
BANK OF AMERICA	09079WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	18.45
BANK OF AMERICA	09007MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	18.60
BANK OF AMERICA	08498WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	18.62
BANK OF AMERICA	08629THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.70
BANK OF AMERICA	09138WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.72
BANK OF AMERICA	07481SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.74
BANK OF AMERICA	09474SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	18.75
BANK OF AMERICA	09315STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	18.81
BANK OF AMERICA	09389PALMETTO AWARDS	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.95
BANK OF AMERICA	08373WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	18.97
BANK OF AMERICA	09294LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	18.98
BANK OF AMERICA	06759FTD PLANTATION FLORI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	19.00
BANK OF AMERICA	09286CHICK-FIL-A #01954	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.01
BANK OF AMERICA	09206ANYPROMO.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.09
BANK OF AMERICA	09040CHILI'S PLEASANTON	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	19.13
BANK OF AMERICA	08060WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	19.14
BANK OF AMERICA	08955LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.14
BANK OF AMERICA	08989DOLRTREE 3054 000305	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.17
BANK OF AMERICA	08824STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.18
BANK OF AMERICA	09325MICHAELS #1060	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.34
BANK OF AMERICA	06762STAPLS71008307860000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	07/11/2013	19.36
BANK OF AMERICA	09549BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.37
BANK OF AMERICA	07435BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	19.43

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BANK OF AMERICA	07533ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	19.44
BANK OF AMERICA	08657RED ROBIN 668 MYRTLE	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	19.47
BANK OF AMERICA	07188MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.49
BANK OF AMERICA	08385OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.50
BANK OF AMERICA	06877WINGS GONE WILD	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	19.51
BANK OF AMERICA	07527OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.54
BANK OF AMERICA	06660Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.57
BANK OF AMERICA	08472EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.70
BANK OF AMERICA	08601HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	19.70
BANK OF AMERICA	06652WAL-MART #2348	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.74
BANK OF AMERICA	08671THE OLIVE GARD000164	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.74
BANK OF AMERICA	06614MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.78
BANK OF AMERICA	06880SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.83
BANK OF AMERICA	07447USPS 451485024298044	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	19.84
BANK OF AMERICA	08909WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.84
BANK OF AMERICA	06662STAPLS71007671060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.89
BANK OF AMERICA	08221STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	19.89
BANK OF AMERICA	08796FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.90
BANK OF AMERICA	06598FOOD LION #2532	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	19.95
BANK OF AMERICA	07753INT EDUCATION STATIO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.95
BANK OF AMERICA	09350HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.95
BANK OF AMERICA	08578WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	19.97
BANK OF AMERICA	07076WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.98
BANK OF AMERICA	08587CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.98
BANK OF AMERICA	06630STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	19.99
BANK OF AMERICA	09115PP eAuction-hotgifts	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	19.99
BANK OF AMERICA	09251STAPLS71020848950000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	19.99
BANK OF AMERICA	06858THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	20.00
BANK OF AMERICA	07402CHARLESTON CNTY PARK	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	20.00
BANK OF AMERICA	07598SUNRISE BISTRO LLC	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	20.00

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BANK OF AMERICA	07756FOOD LION #2532	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	20.00
BANK OF AMERICA	08311STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	20.00
BANK OF AMERICA	08848APPLEBEES 9528612952	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	20.00
BANK OF AMERICA	09297HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	20.00
BANK OF AMERICA	09609SQ THE COMMON CORE	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	20.00
BANK OF AMERICA	07404KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.01
BANK OF AMERICA	09334PAPA JOHNS 1436	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	20.02
BANK OF AMERICA	09111HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.06
BANK OF AMERICA	09309OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	20.06
BANK OF AMERICA	06671STAPLS71007936690000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	20.19
BANK OF AMERICA	07185MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	20.19
BANK OF AMERICA	07870PIGGLY WIGGLY 014	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	20.28
BANK OF AMERICA	08151STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	20.33
BANK OF AMERICA	07058FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	20.34
BANK OF AMERICA	07257FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	20.40
BANK OF AMERICA	09099CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	20.40
BANK OF AMERICA	06580WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	20.45
BANK OF AMERICA	07238STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	20.45
BANK OF AMERICA	09490RADIO SHACK COR001174	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.46
BANK OF AMERICA	07219PARTY PLAN-IT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	20.48
BANK OF AMERICA	09432111 INTERSTATE BP	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	20.58
BANK OF AMERICA	07186JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.59
BANK OF AMERICA	07610DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	20.62
BANK OF AMERICA	07916WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.62
BANK OF AMERICA	08102STAPLS01157468340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	20.64
BANK OF AMERICA	06856PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.66
BANK OF AMERICA	09222HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.68
BANK OF AMERICA	07158MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	20.73
BANK OF AMERICA	08171CVS PHARMACY #2243 Q	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	20.77
BANK OF AMERICA	09519JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08647LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.87
BANK OF AMERICA	09565CHILI'S PLEASANTON	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	20.89
BANK OF AMERICA	08051LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.90
BANK OF AMERICA	06813PARTY CITY OF CHARLE	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	20.93
BANK OF AMERICA	09501LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.94
BANK OF AMERICA	07608HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	20.99
BANK OF AMERICA	08849THE CHEESECAKE FACTO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	21.00
BANK OF AMERICA	09479BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.02
BANK OF AMERICA	08287WAL-MART #2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	21.05
BANK OF AMERICA	07312HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.10
BANK OF AMERICA	08676SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.17
BANK OF AMERICA	09309OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.18
BANK OF AMERICA	09361SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	21.30
BANK OF AMERICA	07751COMMUNITY THRIFT STO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	21.34
BANK OF AMERICA	08942MELLOW MUSHROOMATPCH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	21.36
BANK OF AMERICA	06845CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.37
BANK OF AMERICA	07872CHINA PARADISE RESTA	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	21.39
BANK OF AMERICA	07016WAL-MART #1748	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	21.42
BANK OF AMERICA	08262NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.42
BANK OF AMERICA	09178STAPLS01059710010020	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.42
BANK OF AMERICA	09336COPPER RIVER GRILL O	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	21.43
BANK OF AMERICA	08528USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	21.55
BANK OF AMERICA	08675OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.55
BANK OF AMERICA	08678OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.55
BANK OF AMERICA	08067OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.58
BANK OF AMERICA	08477PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	21.58
BANK OF AMERICA	06825UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.68
BANK OF AMERICA	08729HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.68
BANK OF AMERICA	07284PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	21.69
BANK OF AMERICA	08002MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	21.71



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.74
BANK OF AMERICA	08239AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	21.75
BANK OF AMERICA	07748STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	21.85
BANK OF AMERICA	07577STAPLS01154543790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	21.90
BANK OF AMERICA	07946LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.91
BANK OF AMERICA	08318GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.92
BANK OF AMERICA	08619WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	21.93
BANK OF AMERICA	06968HYATT HOTELS DFW F&B	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	21.94
BANK OF AMERICA	07059HYATT HOTELS DFW F&B	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	21.94
BANK OF AMERICA	07396BATTERIES PLUS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	21.96
BANK OF AMERICA	07628STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	21.99
BANK OF AMERICA	07163USAIRWAYS 03721773	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	22.00
BANK OF AMERICA	08921GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.02
BANK OF AMERICA	09365KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.08
BANK OF AMERICA	06746ARIAL RESTAURANT & L	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	22.17
BANK OF AMERICA	09653CHILI'S PLEASANTON	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	22.17
BANK OF AMERICA	08700DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	22.18
BANK OF AMERICA	07817KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.20
BANK OF AMERICA	08384PLN PRICELINE.COM HT	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	22.20
BANK OF AMERICA	09078ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.24
BANK OF AMERICA	08123WAL-MART #2348	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	22.29
BANK OF AMERICA	07338THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.34
BANK OF AMERICA	08779CHINA PARADISE RESTA	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	22.39
BANK OF AMERICA	06913USPS 451485024298044	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	22.40
BANK OF AMERICA	08052HARRIS TEETER #0028	JAMES IS HI COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	22.42
BANK OF AMERICA	08925THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.42
BANK OF AMERICA	08928WAL-MART #2161	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	22.45
BANK OF AMERICA	07566KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.48
BANK OF AMERICA	09386C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.48
BANK OF AMERICA	06634USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	22.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08302WENDY'S #0107-0002	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	22.59
BANK OF AMERICA	09550BUFFALO WILD WINGS	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	22.60
BANK OF AMERICA	09141PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/11/2013	22.66
BANK OF AMERICA	07705STAPLES 001158	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	22.67
BANK OF AMERICA	07015THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.68
BANK OF AMERICA	07108LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.71
BANK OF AMERICA	08612STAPLS71017568680000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.75
BANK OF AMERICA	07955HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.82
BANK OF AMERICA	08522SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	22.82
BANK OF AMERICA	09167STAPLS71020848950000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	22.84
BANK OF AMERICA	09600STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	22.84
BANK OF AMERICA	09142LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	22.85
BANK OF AMERICA	07962MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	22.91
BANK OF AMERICA	07330CHICK-FIL-A #00854	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	22.99
BANK OF AMERICA	07502STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	22.99
BANK OF AMERICA	06992NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.00
BANK OF AMERICA	07976DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.00
BANK OF AMERICA	09610A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	23.03
BANK OF AMERICA	07776MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.11
BANK OF AMERICA	07819WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.19
BANK OF AMERICA	09444WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.24
BANK OF AMERICA	07252BOCA KITCHEN BAR &	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	23.26
BANK OF AMERICA	08827MAX GAS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	23.27
BANK OF AMERICA	07609PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.28
BANK OF AMERICA	08222WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.31
BANK OF AMERICA	07121SQ CHARLESTON JUMP	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.38
BANK OF AMERICA	06756CALIFORNIA PIZZA 295	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	23.47
BANK OF AMERICA	07063STAPLS01154601930000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	23.50
BANK OF AMERICA	07997HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.50
BANK OF AMERICA	07876AMAZON MKTPLACE PMTS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	23.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08306AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.53
BANK OF AMERICA	07422WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.58
BANK OF AMERICA	09391LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	23.69
BANK OF AMERICA	08108HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.70
BANK OF AMERICA	07426BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	23.75
BANK OF AMERICA	08105WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	23.76
BANK OF AMERICA	09120KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.80
BANK OF AMERICA	06687ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.83
BANK OF AMERICA	07523ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.86
BANK OF AMERICA	08567SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	23.88
BANK OF AMERICA	07969NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	23.90
BANK OF AMERICA	08722BAGEL NATION CAFE	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	23.90
BANK OF AMERICA	07444WAL-MART #1748	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	23.91
BANK OF AMERICA	07789FEDEXOFFICE 000157	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.94
BANK OF AMERICA	07927WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.94
BANK OF AMERICA	06604LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	23.95
BANK OF AMERICA	07372BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.95
BANK OF AMERICA	08000PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.96
BANK OF AMERICA	06544SADIES	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	23.97
BANK OF AMERICA	07189THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	23.97
BANK OF AMERICA	08603WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	23.98
BANK OF AMERICA	07740STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	23.99
BANK OF AMERICA	07594PLN PRICELINE.COM AI	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	24.00
BANK OF AMERICA	08082MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	24.00
BANK OF AMERICA	08316KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.00
BANK OF AMERICA	09053PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.00
BANK OF AMERICA	06778NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.10
BANK OF AMERICA	08280OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	24.11
BANK OF AMERICA	09181CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.13
BANK OF AMERICA	09168KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07097STAPLS9241026644000	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.16
BANK OF AMERICA	08410LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.20
BANK OF AMERICA	07992DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	24.24
BANK OF AMERICA	06889THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.27
BANK OF AMERICA	08960LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.27
BANK OF AMERICA	06655TARGET 000139	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	24.31
BANK OF AMERICA	07570MELLOW MUSHROOMMTPLE	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	24.31
BANK OF AMERICA	09064BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	24.34
BANK OF AMERICA	09280WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	24.38
BANK OF AMERICA	09434FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.39
BANK OF AMERICA	08675OFFICE CONNECTIONS I	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.44
BANK OF AMERICA	08678OFFICE CONNECTIONS I	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.44
BANK OF AMERICA	09443FOOD LION #0336	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.52
BANK OF AMERICA	08540SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	24.58
BANK OF AMERICA	08760HANCOCK FABRICS 1410	EDITH FRIERSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	24.58
BANK OF AMERICA	08514APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	24.65
BANK OF AMERICA	07432STAPLS01155521380000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	24.73
BANK OF AMERICA	08382THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.79
BANK OF AMERICA	06603WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.90
BANK OF AMERICA	09420COPPER RIVER GRILL O	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	24.94
BANK OF AMERICA	08529GREEN BUILDING EDU.S	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	24.95
BANK OF AMERICA	09090PAYPAL DEALZ4LESSL	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.98
BANK OF AMERICA	06646KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	24.99
BANK OF AMERICA	06842OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	24.99
BANK OF AMERICA	06576UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06579UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06584UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06593UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06594UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	25.00
BANK OF AMERICA	06597UNITED 01626000	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06607UNITED 01626000	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	07/11/2013	25.00
BANK OF AMERICA	06615UNITED 01626000	HS/MS LEARNING COMMUNITY - IN STATE	859 - BOEING DONATIONS	07/11/2013	25.00
BANK OF AMERICA	06747SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06815SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06817SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06828SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06855SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06905SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06923DELTA AIR 00682161	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06946SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	06971DELTA AIR 00682163	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06987DELTA AIR 00682161	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	06997DELTA AIR 00682165	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	07010SC LAW ENFORCEMENT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07028DELTA AIR 00682167	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	07135DELTA AIR 00682163	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	07141DELTA AIR 00682163	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	07207SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07226SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07247SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07266SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07280SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07285SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07315SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07328SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07387SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07394SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07430SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07480DELTA AIR 00682170	RISK MANAGEMENT - IN STATE	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07485SC LAW ENFORCEMENT	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00

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BANK OF AMERICA	07490SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07522SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07544SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07553SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07555SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07574SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07587SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07601SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07674DOLR TREE 1307 000130	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	07780USAIRWAYS 03723167	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	25.00
BANK OF AMERICA	07786SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07788DELTA AIR 00682175	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	07793SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07796SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07816SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07835SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07868SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07915SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07931SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07953SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07977SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	07978SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08006SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08007SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08021DELTA AIR 00607663	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	25.00
BANK OF AMERICA	08023SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08029SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08046SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08054SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08062SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00

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BANK OF AMERICA	08092SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08097SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08109SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08112SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08119SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08122SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08256FIRST STREET ALEHOUS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	25.00
BANK OF AMERICA	08351SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08353SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08355SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08391SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08413SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08436SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08437SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08469SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08513SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08546SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08568SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08570SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08590SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08591SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08646SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08669SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08673SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08683SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	08690SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	08708SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08715SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08739SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	08747SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00

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BANK OF AMERICA	08761SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08790SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	08804SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.00
BANK OF AMERICA	08976SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08980SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09000SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09014SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09058UNITED 01629283	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	25.00
BANK OF AMERICA	09062SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09097SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09139SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09144SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09202SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09224SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09301SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09322SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09362SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09364SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09440SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09464DELTA AIR 00607666	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	09486USAIRWAYS 03723191	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	25.00
BANK OF AMERICA	09681UNITED 01626020	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.00
BANK OF AMERICA	08536JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.04
BANK OF AMERICA	06708ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.08
BANK OF AMERICA	07132OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.08
BANK OF AMERICA	06707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.11
BANK OF AMERICA	08042LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.13
BANK OF AMERICA	08602KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.14
BANK OF AMERICA	09680ZAXBY'S 28501	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	25.20
BANK OF AMERICA	08473SIMONS STEAK COLLEGE	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	25.21



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08414CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	25.23
BANK OF AMERICA	08003STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	25.28
BANK OF AMERICA	08246STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	25.36
BANK OF AMERICA	08534WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	25.38
BANK OF AMERICA	07519JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.39
BANK OF AMERICA	07478MONSTER MOBILE GAME	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	25.50
BANK OF AMERICA	09384JAMES ISLAND CNTY PR	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	25.50
BANK OF AMERICA	09119KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.51
BANK OF AMERICA	06674KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.52
BANK OF AMERICA	08235TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.55
BANK OF AMERICA	09356OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.65
BANK OF AMERICA	09425COPPER RIVER GRILL O	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	25.72
BANK OF AMERICA	09303COPPER RIVER GRILL O	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	25.81
BANK OF AMERICA	08852TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.83
BANK OF AMERICA	08870WAL-MART #4384	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.86
BANK OF AMERICA	07376WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.88
BANK OF AMERICA	09447CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.90
BANK OF AMERICA	07440STAPLS9241130740000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.91
BANK OF AMERICA	09177ECC DSS-Disc Sch Sup	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	25.91
BANK OF AMERICA	07492WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	25.94
BANK OF AMERICA	09282THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.96
BANK OF AMERICA	08811SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	25.98
BANK OF AMERICA	07242OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	25.99
BANK OF AMERICA	07142OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.12
BANK OF AMERICA	09502MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.12
BANK OF AMERICA	09258CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.17
BANK OF AMERICA	06644JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.18
BANK OF AMERICA	09268KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.19
BANK OF AMERICA	07892THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.22
BANK OF AMERICA	09071WESTIN HILTON HEAD D	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	26.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09587KRISPY KREME #531	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	26.27
BANK OF AMERICA	09147KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.33
BANK OF AMERICA	07664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.36
BANK OF AMERICA	07689DOMINO'S 5659	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	26.36
BANK OF AMERICA	06683OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.47
BANK OF AMERICA	08997PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	26.53
BANK OF AMERICA	06800STAPLS71008487600000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	26.54
BANK OF AMERICA	09277HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.56
BANK OF AMERICA	08110MARKS PLUMBING PARTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.71
BANK OF AMERICA	08964GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.79
BANK OF AMERICA	07020OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.82
BANK OF AMERICA	08844BARNES&NOBLE MRKTPLA	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	26.86
BANK OF AMERICA	09105FOOD LION #2532	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	26.97
BANK OF AMERICA	07168THE CRAB SHACKS ASHL	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	26.98
BANK OF AMERICA	06608FOOD LION #1097	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	27.00
BANK OF AMERICA	07414ALL AMERICAN AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	27.00
BANK OF AMERICA	07303KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.04
BANK OF AMERICA	07416THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	27.10
BANK OF AMERICA	08810STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.10
BANK OF AMERICA	08635SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.12
BANK OF AMERICA	07253PIGGLY WIGGLY 103	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.15
BANK OF AMERICA	09500CHICK-FIL-A #00854	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.22
BANK OF AMERICA	07653FIREHOUSE SUBS - M	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	27.25
BANK OF AMERICA	07321OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.28
BANK OF AMERICA	08015WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	27.37
BANK OF AMERICA	07221KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.39
BANK OF AMERICA	08164DICK'S CLOTHING&SPOR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	27.45
BANK OF AMERICA	09385LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.45
BANK OF AMERICA	07347LONGHORN STEAK000520	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.46
BANK OF AMERICA	08432A & R SHEETMETAL WOR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	27.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09370BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.50
BANK OF AMERICA	07012WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	27.51
BANK OF AMERICA	09043LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.52
BANK OF AMERICA	09442HACIENDA ROUNDTABLE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	27.52
BANK OF AMERICA	07344USPS 451481955198023	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	27.60
BANK OF AMERICA	07956USPS 456060046298051	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.60
BANK OF AMERICA	06982STAPLS01154543170000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	27.65
BANK OF AMERICA	07901STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	27.69
BANK OF AMERICA	07003WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.72
BANK OF AMERICA	07085SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.75
BANK OF AMERICA	07857STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	27.82
BANK OF AMERICA	06570JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	27.84
BANK OF AMERICA	06578WAL-MART #1748	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	27.84
BANK OF AMERICA	06610JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	27.84
BANK OF AMERICA	06832FIVE GUYS- FL # 13	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	27.86
BANK OF AMERICA	06585JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	27.89
BANK OF AMERICA	09515BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	27.91
BANK OF AMERICA	07122BARNES & NOBLE #2919	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.95
BANK OF AMERICA	09226LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	27.95
BANK OF AMERICA	06930TARGET 000152	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	27.99
BANK OF AMERICA	09002AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	27.99
BANK OF AMERICA	09006AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	27.99
BANK OF AMERICA	06983THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	28.00
BANK OF AMERICA	09199077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.00
BANK OF AMERICA	09279APPLEBEES 8517391851	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	28.00
BANK OF AMERICA	08464GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.01
BANK OF AMERICA	07017THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.02
BANK OF AMERICA	07494CHILIS BAR GRI021010	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.06
BANK OF AMERICA	08403WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	28.08
BANK OF AMERICA	09513THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08859MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.19
BANK OF AMERICA	09193PARTY PLAN-IT	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.19
BANK OF AMERICA	08089TARGET 000182	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.22
BANK OF AMERICA	06573WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.24
BANK OF AMERICA	09136BATTERIES PLUS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.35
BANK OF AMERICA	07299ALL SEASONS MULCH MA	JAMES ISLAND MIDDLE - SUPPLIES	844 - MISC DONATIONS	07/11/2013	28.39
BANK OF AMERICA	07679JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.41
BANK OF AMERICA	06535SADIES	HS/MS LEARNING COMMUNITY - OUT STATE	859 - BOEING DONATIONS	07/11/2013	28.47
BANK OF AMERICA	08037CHARLESTON RUBBER AN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.50
BANK OF AMERICA	08791HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.56
BANK OF AMERICA	07439TARGET 000152	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.58
BANK OF AMERICA	09276DOLRTREE 363 000036	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.66
BANK OF AMERICA	08978UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.72
BANK OF AMERICA	07384STAPLS01155521410000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	28.76
BANK OF AMERICA	07367WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	28.84
BANK OF AMERICA	08292COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.90
BANK OF AMERICA	08608NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.92
BANK OF AMERICA	06972STAPLES 001171	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.94
BANK OF AMERICA	07823LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	28.97
BANK OF AMERICA	06743STAPLES 001158	ASHLEY RIVER ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	28.99
BANK OF AMERICA	06626JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.01
BANK OF AMERICA	07657SIGN IT QUICK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.03
BANK OF AMERICA	09018SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	29.13
BANK OF AMERICA	07044STAPLS71009563110000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.19
BANK OF AMERICA	07539STAPLES 001082	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.19
BANK OF AMERICA	08737EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.33
BANK OF AMERICA	09089WAL-MART #1359	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.33
BANK OF AMERICA	09055KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.37
BANK OF AMERICA	08307MOSAIC CUISINE & CAF	LITERACY DIVISION - OUT STATE	358 - READING	07/11/2013	29.38
BANK OF AMERICA	09256OFFICE MAX	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.42

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BANK OF AMERICA	07216KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.48
BANK OF AMERICA	07505JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.65
BANK OF AMERICA	08879ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.66
BANK OF AMERICA	06802SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	06821SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	06851SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	06871SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	07461SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	08554SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	29.67
BANK OF AMERICA	08666SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	29.67
BANK OF AMERICA	06642WAL-MART #1748	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.70
BANK OF AMERICA	09195WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.70
BANK OF AMERICA	07042MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	29.75
BANK OF AMERICA	07545PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	29.75
BANK OF AMERICA	08364LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.76
BANK OF AMERICA	08271JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.89
BANK OF AMERICA	08618CHILI'S PLEASANTON	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	29.92
BANK OF AMERICA	06839FACTORY CARD OUTLET	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	29.97
BANK OF AMERICA	07784LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.97
BANK OF AMERICA	07106BED BATH & BEYOND #2	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.99
BANK OF AMERICA	08447PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	29.99
BANK OF AMERICA	09289OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.99
BANK OF AMERICA	09414A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	29.99
BANK OF AMERICA	06617ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.00
BANK OF AMERICA	06945SQ ROTI ROLLS	RISK MANAGEMENT	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	30.00
BANK OF AMERICA	06976AGENT FEE 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07025AGENT FEE 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07057ACT CHARLESTON CTY P	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.00
BANK OF AMERICA	07065AGENT FEE 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07139AGENT FEE 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00

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BANK OF AMERICA	07363CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.00
BANK OF AMERICA	07550PALMETTO SHOE REPAIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.00
BANK OF AMERICA	07605AGENT FEE 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07613AGENT FEE 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07655AGENT FEE 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07709AGENT FEE 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	07735EXTENDED STAY AMERIC	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	30.00
BANK OF AMERICA	07771AGENT FEE 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	30.00
BANK OF AMERICA	08238AGENT FEE 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	30.00
BANK OF AMERICA	08277AGENT FEE 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	30.00
BANK OF AMERICA	08317AGENT FEE 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	30.00
BANK OF AMERICA	09266HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.00
BANK OF AMERICA	09274BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.00
BANK OF AMERICA	09394AMER. COLLEGE BUILDI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.00
BANK OF AMERICA	08526YANAGI SUSHI & GRIL	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	30.07
BANK OF AMERICA	07137CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	30.18
BANK OF AMERICA	07506CHARLESTON INT843010	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	30.18
BANK OF AMERICA	06654KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.20
BANK OF AMERICA	09131HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.22
BANK OF AMERICA	07052STAPLS71009506450000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	30.25
BANK OF AMERICA	07083WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	30.25
BANK OF AMERICA	09509ZENGO RESTAURANT	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	30.27
BANK OF AMERICA	07144DOLRTREE 3543 000354	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.28
BANK OF AMERICA	08903OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	30.28
BANK OF AMERICA	09029ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.34
BANK OF AMERICA	06555WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.36
BANK OF AMERICA	07556IF ITS PAPER - CHARL	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	30.39
BANK OF AMERICA	07316PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.45
BANK OF AMERICA	08871JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.46
BANK OF AMERICA	08329WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	30.56

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BANK OF AMERICA	09461A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	30.63
BANK OF AMERICA	08087DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.70
BANK OF AMERICA	06735STAPLS71007671060000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.79
BANK OF AMERICA	07268WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	30.86
BANK OF AMERICA	08542HILTON FOOD BEVERAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	30.86
BANK OF AMERICA	08386CALIFORNIA PIZZA 004	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	30.90
BANK OF AMERICA	08840PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.92
BANK OF AMERICA	09553DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.92
BANK OF AMERICA	07048PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	30.95
BANK OF AMERICA	08252KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	30.97
BANK OF AMERICA	07719STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	31.02
BANK OF AMERICA	08794KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/11/2013	31.08
BANK OF AMERICA	07454CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	31.09
BANK OF AMERICA	08098MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	31.12
BANK OF AMERICA	06655TARGET 000139	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	31.20
BANK OF AMERICA	07596DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	31.29
BANK OF AMERICA	08988FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.30
BANK OF AMERICA	07036JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.33
BANK OF AMERICA	07037FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	31.34
BANK OF AMERICA	06942STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.40
BANK OF AMERICA	07292STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	31.42
BANK OF AMERICA	07652PIGGLY WIGGLY 014	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	31.42
BANK OF AMERICA	09450DOLRTREE 434 000043	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	31.47
BANK OF AMERICA	08370STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	31.49
BANK OF AMERICA	07000HOME TEAM BBQ CATERI	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	31.50
BANK OF AMERICA	08549NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.53
BANK OF AMERICA	07399JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.54
BANK OF AMERICA	08616LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.61
BANK OF AMERICA	07446FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.62
BANK OF AMERICA	08063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08950WAL-MART #4384	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.64
BANK OF AMERICA	09323RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.71
BANK OF AMERICA	07510TARGET 000152	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	31.74
BANK OF AMERICA	07345BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.78
BANK OF AMERICA	07884DOLRTREE 825 000082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	31.82
BANK OF AMERICA	09232ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.84
BANK OF AMERICA	08433THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.87
BANK OF AMERICA	08767MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	31.88
BANK OF AMERICA	08889MOUNT PLEASANT RADIO	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	31.88
BANK OF AMERICA	09311LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.94
BANK OF AMERICA	08412HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.95
BANK OF AMERICA	08362LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	31.97
BANK OF AMERICA	09481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	31.98
BANK OF AMERICA	07891OFFICE DEPOT #2233	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	31.99
BANK OF AMERICA	09529GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.13
BANK OF AMERICA	07654STAPLS01156562220000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	32.15
BANK OF AMERICA	07508CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.19
BANK OF AMERICA	07471LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.21
BANK OF AMERICA	08961TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.26
BANK OF AMERICA	07858SQ GAMEPLAY EXPRESS	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	32.30
BANK OF AMERICA	08572Amazon.com	ANGEL OAK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	07/11/2013	32.31
BANK OF AMERICA	08544Amazon.com	ANGEL OAK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	07/11/2013	32.32
BANK OF AMERICA	09094LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	32.34
BANK OF AMERICA	08361FLO'S PLACE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	32.38
BANK OF AMERICA	06647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.39
BANK OF AMERICA	06900WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	32.44
BANK OF AMERICA	07222TUCANOS BRAZILIAN GR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	32.50
BANK OF AMERICA	07531PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.51
BANK OF AMERICA	07110STAPLS9241026644000	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.52
BANK OF AMERICA	07841THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	32.55



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07717PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.72
BANK OF AMERICA	09293CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	32.98
BANK OF AMERICA	09354GOLDEN CORRAL 0755	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	32.98
BANK OF AMERICA	08399PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	32.99
BANK OF AMERICA	07623PAPA JOHN'S #3230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	33.00
BANK OF AMERICA	08160WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	33.13
BANK OF AMERICA	07155SUBWAY 041231	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	33.15
BANK OF AMERICA	07542LITTLE CAESARS 18	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	33.15
BANK OF AMERICA	08809WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	33.19
BANK OF AMERICA	08401ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.25
BANK OF AMERICA	09124LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.27
BANK OF AMERICA	06859GOLDEN PRIDE EAST	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	33.28
BANK OF AMERICA	09588Granville Moore's	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	33.28
BANK OF AMERICA	09024ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.36
BANK OF AMERICA	07340STAPLS01155007060000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	33.37
BANK OF AMERICA	09091HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	33.37
BANK OF AMERICA	07412THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.39
BANK OF AMERICA	08488BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	33.46
BANK OF AMERICA	08665KINGSTON PLANTATION	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	33.48
BANK OF AMERICA	07256TUCANOS BRAZILIAN GR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	33.50
BANK OF AMERICA	08740BAHAMA BREEZE 000304	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	33.64
BANK OF AMERICA	08285GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.68
BANK OF AMERICA	09439WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	33.69
BANK OF AMERICA	08562HILTON FOOD BEVERAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	33.73
BANK OF AMERICA	08429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.86
BANK OF AMERICA	07656LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.90
BANK OF AMERICA	08778LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.92
BANK OF AMERICA	09598RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	33.94
BANK OF AMERICA	08474MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	33.95
BANK OF AMERICA	08793WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	33.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08286DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.00
BANK OF AMERICA	09326MARSHALLS #829	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.00
BANK OF AMERICA	09328SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	34.00
BANK OF AMERICA	09574CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	34.00
BANK OF AMERICA	08022M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.02
BANK OF AMERICA	08912LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	34.07
BANK OF AMERICA	08430MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	34.08
BANK OF AMERICA	08392LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	34.13
BANK OF AMERICA	06882USPS 456060046298051	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	34.15
BANK OF AMERICA	07700USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.22
BANK OF AMERICA	09542SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.25
BANK OF AMERICA	08935TARGET 000152	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	34.26
BANK OF AMERICA	08066JOHNNY GARLICS	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	34.27
BANK OF AMERICA	09237GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.28
BANK OF AMERICA	06726LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	34.30
BANK OF AMERICA	08762HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.43
BANK OF AMERICA	08588CAROLINA MARKING DEV	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.50
BANK OF AMERICA	08140NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.51
BANK OF AMERICA	09541STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.56
BANK OF AMERICA	06926HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	34.58
BANK OF AMERICA	07930THE POST AND COURIER	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.59
BANK OF AMERICA	08561CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.70
BANK OF AMERICA	08614STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.75
BANK OF AMERICA	08056SQ SCOTT'S GRAND	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	34.77
BANK OF AMERICA	08519BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	34.78
BANK OF AMERICA	09244MELLOW MUSHROOMMTPLE	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/11/2013	34.80
BANK OF AMERICA	07453THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	34.85
BANK OF AMERICA	08179STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	34.87
BANK OF AMERICA	08634LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.91
BANK OF AMERICA	09035Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	34.94

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BANK OF AMERICA	06874HARRIS TEETER #0087	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	34.95
BANK OF AMERICA	06731SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	34.96
BANK OF AMERICA	07702ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.98
BANK OF AMERICA	09033LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	34.98
BANK OF AMERICA	06711CHARLESTON METRO CHA	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	35.00
BANK OF AMERICA	07799BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.00
BANK OF AMERICA	08983ASSOC SUPERV AND CUR	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	35.00
BANK OF AMERICA	08230Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.23
BANK OF AMERICA	07002STAPLS71009506450000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	35.24
BANK OF AMERICA	09041LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.45
BANK OF AMERICA	08508FEDEX 803479739900	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	35.48
BANK OF AMERICA	07353KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	35.60
BANK OF AMERICA	06589BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	35.63
BANK OF AMERICA	07241LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.63
BANK OF AMERICA	07365SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.64
BANK OF AMERICA	08012WAL-MART #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	35.74
BANK OF AMERICA	06572PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.90
BANK OF AMERICA	08009UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.95
BANK OF AMERICA	08372LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	35.96
BANK OF AMERICA	08733OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	35.96
BANK OF AMERICA	08219HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	35.99
BANK OF AMERICA	08157UPS ADJ0015220616243	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.00
BANK OF AMERICA	07897PIZZA HUT 17623	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	36.08
BANK OF AMERICA	08898Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	36.10
BANK OF AMERICA	06723SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	07/11/2013	36.12
BANK OF AMERICA	08148INT EDUCATION STATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	36.12
BANK OF AMERICA	08659SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	36.12
BANK OF AMERICA	08566JOESCRBSHK-MYRTLE BI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	36.17
BANK OF AMERICA	09489ITALIAN PIZZA AND PA	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	36.18
BANK OF AMERICA	08168PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	36.22

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BANK OF AMERICA	06621OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.25
BANK OF AMERICA	07060STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.25
BANK OF AMERICA	07418PARTY PLAN-IT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	36.39
BANK OF AMERICA	08507KINGSTON PLANTATION	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	36.52
BANK OF AMERICA	06640KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.54
BANK OF AMERICA	07262GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	36.55
BANK OF AMERICA	08439ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.72
BANK OF AMERICA	06612JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	36.73
BANK OF AMERICA	07626THE SLOPPY COW	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	36.75
BANK OF AMERICA	08282WAL-MART #1359	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	36.76
BANK OF AMERICA	06935BARNES & NOBLE #2915	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	36.77
BANK OF AMERICA	07450SWEET GRASS HARDWARE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.80
BANK OF AMERICA	08298JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.84
BANK OF AMERICA	08763USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	36.89
BANK OF AMERICA	06902PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	36.93
BANK OF AMERICA	06860WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	36.98
BANK OF AMERICA	07525THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	36.98
BANK OF AMERICA	08835C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.06
BANK OF AMERICA	08770KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	37.08
BANK OF AMERICA	08721BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.16
BANK OF AMERICA	08777BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.16
BANK OF AMERICA	09314BARNES & NOBLE #2915	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.23
BANK OF AMERICA	07954ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.26
BANK OF AMERICA	08579MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	37.50
BANK OF AMERICA	06629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.53
BANK OF AMERICA	07094UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.53
BANK OF AMERICA	06865WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	37.56
BANK OF AMERICA	09067CRACKER BARREL #192	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	37.73
BANK OF AMERICA	09344EXXONMOBIL 422795	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	37.73
BANK OF AMERICA	09438STAPLS9241826333000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07832WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	37.82
BANK OF AMERICA	08232AGAPE CHRISTIAN BOOK	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	37.86
BANK OF AMERICA	09477FIREHOUSE SUBS #38	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.93
BANK OF AMERICA	08375LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.94
BANK OF AMERICA	08660SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	37.95
BANK OF AMERICA	07442WONDER WORKS MT PLEA	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	37.96
BANK OF AMERICA	06616LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	37.98
BANK OF AMERICA	07513BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	37.98
BANK OF AMERICA	09121MURPHY7257ATWALMRT	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	38.00
BANK OF AMERICA	07685BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	38.04
BANK OF AMERICA	07079USAIRWAYS 03772737	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	38.13
BANK OF AMERICA	07984STAPLS71005523220000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.20
BANK OF AMERICA	06595LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.32
BANK OF AMERICA	07957OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.32
BANK OF AMERICA	07995ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.32
BANK OF AMERICA	07475DOMINO'S 5657	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	38.49
BANK OF AMERICA	08497PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.49
BANK OF AMERICA	07769STAPLS01154601930000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	38.58
BANK OF AMERICA	07782WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	38.62
BANK OF AMERICA	09436COURTYARD BY MARRIOT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	38.70
BANK OF AMERICA	09143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.76
BANK OF AMERICA	08193WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	38.93
BANK OF AMERICA	09327SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	38.97
BANK OF AMERICA	06689THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	38.98
BANK OF AMERICA	08225STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	38.99
BANK OF AMERICA	07392TRADER JOE'S #752 QP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	39.00
BANK OF AMERICA	07730LA HACIENDA OF CHAR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.13
BANK OF AMERICA	07846ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.23
BANK OF AMERICA	06932JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.28
BANK OF AMERICA	08658LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	39.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07271PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	39.61
BANK OF AMERICA	06742WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	39.63
BANK OF AMERICA	08350WAL-MART #3367	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	39.66
BANK OF AMERICA	08485EVENTWORKS	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	07/11/2013	39.84
BANK OF AMERICA	07359KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.87
BANK OF AMERICA	09373KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.88
BANK OF AMERICA	09632SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	39.90
BANK OF AMERICA	08388LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.96
BANK OF AMERICA	08771KANGAROO EXPRESS 307	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	39.97
BANK OF AMERICA	07911LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	39.98
BANK OF AMERICA	08198KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	39.98
BANK OF AMERICA	07277CHARLESTON CNTY PARK	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	40.00
BANK OF AMERICA	07589SQ REWINED CANDLES	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	40.00
BANK OF AMERICA	08982HYATT REGENCY JACKSO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	40.00
BANK OF AMERICA	09537SQ THE COMMON CORE	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	40.00
BANK OF AMERICA	06843WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	40.13
BANK OF AMERICA	06897WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	40.17
BANK OF AMERICA	08780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.25
BANK OF AMERICA	07886BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	40.31
BANK OF AMERICA	07952JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.34
BANK OF AMERICA	08865JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.34
BANK OF AMERICA	08204WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	40.38
BANK OF AMERICA	08687TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	40.38
BANK OF AMERICA	09016LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.45
BANK OF AMERICA	06909OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.46
BANK OF AMERICA	07148REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.59
BANK OF AMERICA	07593UNITED 01672514	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	40.60
BANK OF AMERICA	08945BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.60
BANK OF AMERICA	08607STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.62
BANK OF AMERICA	07225WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	40.65

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BANK OF AMERICA	07322LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.74
BANK OF AMERICA	08575ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.77
BANK OF AMERICA	07935STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	40.85
BANK OF AMERICA	09392STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	40.96
BANK OF AMERICA	09533OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.97
BANK OF AMERICA	08337AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	40.99
BANK OF AMERICA	08187MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.00
BANK OF AMERICA	07606STAPLS71012292550000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.01
BANK OF AMERICA	08905MICHAELS #1060	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	41.09
BANK OF AMERICA	07844ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.10
BANK OF AMERICA	08244SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.25
BANK OF AMERICA	09567STAPLES 001158	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	41.33
BANK OF AMERICA	08741ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	41.37
BANK OF AMERICA	07031STEEL CITY PIZZA C	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	41.40
BANK OF AMERICA	08753JIMMY JOHNS - 858	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.44
BANK OF AMERICA	08877KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.48
BANK OF AMERICA	07067DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.49
BANK OF AMERICA	07617HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	41.57
BANK OF AMERICA	06980CICI'S PIZZA/N. CHAR	MARY FORD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	41.59
BANK OF AMERICA	08254OFFICEMAX CT IN#9398	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.59
BANK OF AMERICA	07334STAPLS9241109359000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	41.64
BANK OF AMERICA	07174JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.67
BANK OF AMERICA	06581UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.70
BANK OF AMERICA	07143WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.75
BANK OF AMERICA	08631SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.76
BANK OF AMERICA	06848STAPLS71008651010000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.85
BANK OF AMERICA	08872WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	41.86
BANK OF AMERICA	07488ELEGALSUPPL	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.95
BANK OF AMERICA	06719WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	41.98
BANK OF AMERICA	09223ASSOCIATION FOR MIDD	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.00

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BANK OF AMERICA	09483MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.00
BANK OF AMERICA	07375LIBERTY MT PLEASANT	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	42.11
BANK OF AMERICA	07360PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	42.14
BANK OF AMERICA	08907STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.22
BANK OF AMERICA	08734OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.28
BANK OF AMERICA	09203WAL-MART #2348	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	42.31
BANK OF AMERICA	08586WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	42.32
BANK OF AMERICA	09026LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	42.33
BANK OF AMERICA	06869STAPLS71008562750000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	42.36
BANK OF AMERICA	06878WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	42.41
BANK OF AMERICA	08524CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.44
BANK OF AMERICA	08674THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.48
BANK OF AMERICA	08120MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	42.51
BANK OF AMERICA	06537SADIES	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	42.62
BANK OF AMERICA	08641SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.88
BANK OF AMERICA	07499LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.92
BANK OF AMERICA	08458PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	42.95
BANK OF AMERICA	06937STAPLS71005089660000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	42.99
BANK OF AMERICA	06783WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	43.04
BANK OF AMERICA	07497GREAT AMERICAN COOKI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	43.08
BANK OF AMERICA	06966CELLULAR SALES EC-GC	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.19
BANK OF AMERICA	07115CELLULAR SALES EC-GC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.19
BANK OF AMERICA	09341WESTIN (WESTIN HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	43.20
BANK OF AMERICA	08489ROSS PRINTING	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	07/11/2013	43.25
BANK OF AMERICA	07395WAL-MART #4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	43.26
BANK OF AMERICA	06664WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	43.32
BANK OF AMERICA	09380OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.35
BANK OF AMERICA	06551WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	43.41
BANK OF AMERICA	09573RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.45
BANK OF AMERICA	08044STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.52



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BANK OF AMERICA	08736LIBERTY MT PLEASANT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	43.54
BANK OF AMERICA	09022LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	43.54
BANK OF AMERICA	07826UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.61
BANK OF AMERICA	07274TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	43.63
BANK OF AMERICA	09383STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.75
BANK OF AMERICA	07588LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.80
BANK OF AMERICA	08347LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	43.84
BANK OF AMERICA	09563OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.96
BANK OF AMERICA	06769LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	43.97
BANK OF AMERICA	07405RICOH USA, INC	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	44.00
BANK OF AMERICA	08838DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	44.01
BANK OF AMERICA	07667SUBWAY 031676	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	44.10
BANK OF AMERICA	07092DICK'S CLOTHING&SPOR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	44.20
BANK OF AMERICA	08315SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.23
BANK OF AMERICA	08651PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.25
BANK OF AMERICA	06548JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	44.29
BANK OF AMERICA	08360GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.48
BANK OF AMERICA	08574KINGSTON PLANTATION	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	44.78
BANK OF AMERICA	07024THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	44.83
BANK OF AMERICA	06863WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.85
BANK OF AMERICA	08278TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.87
BANK OF AMERICA	07979STAPLS71014256470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.88
BANK OF AMERICA	09130WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	07/11/2013	44.92
BANK OF AMERICA	07794CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	44.94
BANK OF AMERICA	07282STAPLES 001171	LADSON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	44.98
BANK OF AMERICA	08078OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.99
BANK OF AMERICA	08885STAPLS9241465301000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	44.99
BANK OF AMERICA	06559FOOD LION #2532	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	45.00
BANK OF AMERICA	07535CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	45.00
BANK OF AMERICA	09281BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09324WESTIN HOTEL POINSET	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	45.00
BANK OF AMERICA	07540DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	45.03
BANK OF AMERICA	07140CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	45.28
BANK OF AMERICA	07388JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	45.28
BANK OF AMERICA	06826WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	45.37
BANK OF AMERICA	06738PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	45.44
BANK OF AMERICA	06827LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	45.44
BANK OF AMERICA	08276DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	45.46
BANK OF AMERICA	09422HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	45.49
BANK OF AMERICA	08398CHARLESTON HOUSE OF	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	45.52
BANK OF AMERICA	06591JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	45.56
BANK OF AMERICA	06704JASON'S JUMPCASTLES	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	45.75
BANK OF AMERICA	07704PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	45.79
BANK OF AMERICA	07460SWEET GRASS HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	46.00
BANK OF AMERICA	07537USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	46.00
BANK OF AMERICA	07597USPS 451488024298021	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	46.00
BANK OF AMERICA	08369USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	46.00
BANK OF AMERICA	09210EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.00
BANK OF AMERICA	09357USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.00
BANK OF AMERICA	09473USPS 454420045298047	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	46.00
BANK OF AMERICA	07579LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.15
BANK OF AMERICA	08679WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	46.15
BANK OF AMERICA	08714STAPLS71018394010000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	46.21
BANK OF AMERICA	07306UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.35
BANK OF AMERICA	07120USAIRWAYS 03772325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	46.40
BANK OF AMERICA	09284LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	46.42
BANK OF AMERICA	06600BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.59
BANK OF AMERICA	07269PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	46.71
BANK OF AMERICA	06757PIGGLY WIGGLY 103	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.74
BANK OF AMERICA	06566CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08941WASH NATS CONC104360	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	46.75
BANK OF AMERICA	07026STAPLS01154543780000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	46.78
BANK OF AMERICA	06850WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	46.82
BANK OF AMERICA	08710ROLY POLY OF CHARLES	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	46.83
BANK OF AMERICA	08374NAESP	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	46.90
BANK OF AMERICA	07251WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	46.91
BANK OF AMERICA	07016WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.92
BANK OF AMERICA	08704HARRIS TEETER #0131	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	46.92
BANK OF AMERICA	09430LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.94
BANK OF AMERICA	08445GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.96
BANK OF AMERICA	08559OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	46.98
BANK OF AMERICA	08124HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.99
BANK OF AMERICA	09245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	46.99
BANK OF AMERICA	07759PAPA JOHN'S #3230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	47.00
BANK OF AMERICA	07811PIGGLY WIGGLY 043	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	07/11/2013	47.11
BANK OF AMERICA	08926KRISPY KREME #531	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	47.12
BANK OF AMERICA	07116JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.16
BANK OF AMERICA	08904WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	47.26
BANK OF AMERICA	09411STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	47.31
BANK OF AMERICA	08019PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	47.34
BANK OF AMERICA	07904HONEYBAKED HAM 903	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/11/2013	47.40
BANK OF AMERICA	08985OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.53
BANK OF AMERICA	07159PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.54
BANK OF AMERICA	07688PAPA JOHN'S #1841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	47.54
BANK OF AMERICA	09242KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.58
BANK OF AMERICA	08233CAROLINA MARKING DEV	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.75
BANK OF AMERICA	09061HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.76
BANK OF AMERICA	07924ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.77
BANK OF AMERICA	08107MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.78
BANK OF AMERICA	08901SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06649CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.81
BANK OF AMERICA	07633ANNA'S LINENS 628	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	47.84
BANK OF AMERICA	06665HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.86
BANK OF AMERICA	06862Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.88
BANK OF AMERICA	07843DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	47.94
BANK OF AMERICA	07434BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	47.96
BANK OF AMERICA	09456FREDERICK'S FLORIST	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	47.98
BANK OF AMERICA	08028HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.00
BANK OF AMERICA	08125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.00
BANK OF AMERICA	09217RISING HIGH CAFE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.00
BANK OF AMERICA	08274DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	48.05
BANK OF AMERICA	08344LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.09
BANK OF AMERICA	07554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.14
BANK OF AMERICA	08188STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	48.15
BANK OF AMERICA	09161JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.15
BANK OF AMERICA	09358OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	48.18
BANK OF AMERICA	07856THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.22
BANK OF AMERICA	09214HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.23
BANK OF AMERICA	08541FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.28
BANK OF AMERICA	09103STAPLS71019855440000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.32
BANK OF AMERICA	07393S&S WORLDWIDE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	48.33
BANK OF AMERICA	07744PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	48.33
BANK OF AMERICA	07618NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.45
BANK OF AMERICA	07959C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.50
BANK OF AMERICA	09218LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.54
BANK OF AMERICA	07736WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	48.58
BANK OF AMERICA	06754PUBLIX #311	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	48.68
BANK OF AMERICA	06949THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	48.70
BANK OF AMERICA	09197DUNKIN #346712 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	48.79
BANK OF AMERICA	07386DICK'S CLOTHING&SPOR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	48.81

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BANK OF AMERICA	09612PARTY CITY OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	48.81
BANK OF AMERICA	07246WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	48.85
BANK OF AMERICA	06948USAIRWAYS 03772464	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	48.86
BANK OF AMERICA	06996IF ITS PAPER - CHARL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.86
BANK OF AMERICA	07948CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	48.98
BANK OF AMERICA	08958ASSOC SUPERV AND CUR	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	49.00
BANK OF AMERICA	07053THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	49.02
BANK OF AMERICA	08785NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.03
BANK OF AMERICA	08367KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.04
BANK OF AMERICA	09471WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	49.07
BANK OF AMERICA	07281REDS ICEHOUSE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	49.10
BANK OF AMERICA	09093WAL-MART #0628	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.18
BANK OF AMERICA	07234REDS ICEHOUSE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	49.35
BANK OF AMERICA	08502WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	49.48
BANK OF AMERICA	06792JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.55
BANK OF AMERICA	08652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.57
BANK OF AMERICA	08047WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	49.62
BANK OF AMERICA	09312BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.62
BANK OF AMERICA	08878BLACKBEARDS COVE - 4	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	49.75
BANK OF AMERICA	06755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.89
BANK OF AMERICA	06698BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.90
BANK OF AMERICA	08467GREEN BUILDING EDU.S	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	49.95
BANK OF AMERICA	08487GLASSPRO NORTH CHARL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.95
BANK OF AMERICA	09065SC BUSINESS PUBLICAT	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/11/2013	49.95
BANK OF AMERICA	06849STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	49.97
BANK OF AMERICA	09571STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	49.99
BANK OF AMERICA	07532SUBWAY 001206	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	50.00
BANK OF AMERICA	09263CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	50.00
BANK OF AMERICA	07958GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	50.02
BANK OF AMERICA	07975WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	50.03

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BANK OF AMERICA	07839LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	50.09
BANK OF AMERICA	09558LAKESHORE LEARNING M	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	50.21
BANK OF AMERICA	07477S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	50.39
BANK OF AMERICA	07314TARGET 000152	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	50.45
BANK OF AMERICA	07612USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.48
BANK OF AMERICA	07746USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.48
BANK OF AMERICA	06898WAL-MART #0632	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	50.60
BANK OF AMERICA	08668EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	50.60
BANK OF AMERICA	06953USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.61
BANK OF AMERICA	07019USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.61
BANK OF AMERICA	07027USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.61
BANK OF AMERICA	07073USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	50.61
BANK OF AMERICA	09602STAPLS9241909303000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	50.72
BANK OF AMERICA	07458JIMMY JOHNS - 2317	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	50.83
BANK OF AMERICA	06657WAL-MART #0632	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	50.86
BANK OF AMERICA	06556OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	50.90
BANK OF AMERICA	08923PARTY CITY OF CHARLE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	50.94
BANK OF AMERICA	07146THE HOME DEPOT 1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	51.05
BANK OF AMERICA	08680HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	51.18
BANK OF AMERICA	07750STAPLS71009563110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	51.29
BANK OF AMERICA	09122STAPLS71009563110020	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	51.29
BANK OF AMERICA	08381PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	51.45
BANK OF AMERICA	06798SAFFRON CAFE AND BAK	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	51.57
BANK OF AMERICA	07983HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	51.60
BANK OF AMERICA	07590WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	51.70
BANK OF AMERICA	07714STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	51.72
BANK OF AMERICA	07741STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	51.72
BANK OF AMERICA	07210WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	51.80
BANK OF AMERICA	08163USAIRWAYS 03772749	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	51.80
BANK OF AMERICA	08226USAIRWAYS 03772749	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	51.80

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BANK OF AMERICA	09248SNYDER PARTY RENTAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	51.94
BANK OF AMERICA	07043EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	51.95
BANK OF AMERICA	07804ORIENTAL TRADING CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	51.99
BANK OF AMERICA	08423AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.04
BANK OF AMERICA	06663STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.07
BANK OF AMERICA	09572LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.09
BANK OF AMERICA	09092OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.10
BANK OF AMERICA	06979SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.25
BANK OF AMERICA	09209C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.41
BANK OF AMERICA	09049LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.42
BANK OF AMERICA	06772LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.45
BANK OF AMERICA	07133OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	52.46
BANK OF AMERICA	07809PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.58
BANK OF AMERICA	07448STAPLS71007261140000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.60
BANK OF AMERICA	09207MUSIC & ARTS CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	52.60
BANK OF AMERICA	09240LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.80
BANK OF AMERICA	09004LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.81
BANK OF AMERICA	08816EAST BAY DELI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	52.82
BANK OF AMERICA	08543USPS 451485024298044	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	52.85
BANK OF AMERICA	07231PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.90
BANK OF AMERICA	07084COVEROO INC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	52.95
BANK OF AMERICA	08043STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	52.99
BANK OF AMERICA	06797WAL-MART #2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.01
BANK OF AMERICA	08501PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	53.05
BANK OF AMERICA	07423LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.21
BANK OF AMERICA	09156PUBLIX #824	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.36
BANK OF AMERICA	08027NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.55
BANK OF AMERICA	09363WULBERN-KOVAL CO.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.69
BANK OF AMERICA	08873CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	53.70
BANK OF AMERICA	08268HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	53.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09149LONGHORN STEAK000520	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.73
BANK OF AMERICA	09531THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	53.80
BANK OF AMERICA	07099WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	53.82
BANK OF AMERICA	07160OFFICEMAX CT IN#6855	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	53.84
BANK OF AMERICA	08725STAPLS71018394010000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	53.97
BANK OF AMERICA	07551OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	53.98
BANK OF AMERICA	07684CHARLESTON CNTY PARK	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	54.00
BANK OF AMERICA	08228PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	54.00
BANK OF AMERICA	09506PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	54.00
BANK OF AMERICA	07731STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	54.07
BANK OF AMERICA	06814WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	54.12
BANK OF AMERICA	08209HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	54.19
BANK OF AMERICA	08884HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	54.19
BANK OF AMERICA	09220OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	54.23
BANK OF AMERICA	07879TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	54.25
BANK OF AMERICA	07918VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	54.44
BANK OF AMERICA	07512DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	54.50
BANK OF AMERICA	08623STAPLS01158713100000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	54.53
BANK OF AMERICA	08640STAPLS01158711850000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	54.53
BANK OF AMERICA	08764HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	54.60
BANK OF AMERICA	07939PIZZA HUT 014387	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	54.66
BANK OF AMERICA	09015WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	54.68
BANK OF AMERICA	07638SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	54.81
BANK OF AMERICA	09400OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	54.98
BANK OF AMERICA	06680STAPLS71007849870000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	54.99
BANK OF AMERICA	06867PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	54.99
BANK OF AMERICA	06744CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.00
BANK OF AMERICA	07086JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.03
BANK OF AMERICA	08234STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	55.07
BANK OF AMERICA	09160WULBERN-KOVAL CO.	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	55.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07548LITTLE CAESARS 18	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	55.25
BANK OF AMERICA	08144STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	55.31
BANK OF AMERICA	07235WAL-MART #3367	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	55.32
BANK OF AMERICA	09445DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	55.33
BANK OF AMERICA	07821C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.36
BANK OF AMERICA	07850ATLANTA BREAD COMPAN	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	55.40
BANK OF AMERICA	08656STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.40
BANK OF AMERICA	07564ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.42
BANK OF AMERICA	08387MACKIN BOOK COMPANY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	55.42
BANK OF AMERICA	08418BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	55.61
BANK OF AMERICA	06806WENDY'S BAYMEADOWS	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	55.71
BANK OF AMERICA	07635USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	55.85
BANK OF AMERICA	07681HORST WHOLE FLORIST	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	55.89
BANK OF AMERICA	08731SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	55.94
BANK OF AMERICA	07178USAIRWAYS 03721773	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	56.00
BANK OF AMERICA	06542SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	56.01
BANK OF AMERICA	09085Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	56.16
BANK OF AMERICA	07947SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	56.29
BANK OF AMERICA	09526LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.34
BANK OF AMERICA	07091THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	56.44
BANK OF AMERICA	06947LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.58
BANK OF AMERICA	07105CHARLESTON INT843010	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.60
BANK OF AMERICA	08211WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	56.61
BANK OF AMERICA	08212STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.63
BANK OF AMERICA	06960BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	56.68
BANK OF AMERICA	08004HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.70
BANK OF AMERICA	07126THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	56.76
BANK OF AMERICA	09247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.76
BANK OF AMERICA	09525THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	56.78
BANK OF AMERICA	07602LOWES #00655	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	56.82

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BANK OF AMERICA	06766JONES SCHOOL SUPPL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	56.90
BANK OF AMERICA	09448ROSEBERY CAR CARE HP	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	56.96
BANK OF AMERICA	09467MARRAKESH RESTAURANT	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	57.01
BANK OF AMERICA	07552UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	57.19
BANK OF AMERICA	0951112 - AMF CHARLESTON	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	57.65
BANK OF AMERICA	07838SCHOOL HEALTH CORP	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	57.79
BANK OF AMERICA	06995PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	57.94
BANK OF AMERICA	08902PARTY CITY OF CHARLE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	58.00
BANK OF AMERICA	06965THE PINK ADOBE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	58.05
BANK OF AMERICA	07865STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	58.09
BANK OF AMERICA	07996STAPLS71014256470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	58.28
BANK OF AMERICA	09523STAPLS01160935110000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	58.30
BANK OF AMERICA	08494CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	58.37
BANK OF AMERICA	08116BURGER KING #16586	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	58.71
BANK OF AMERICA	08153SHELL OIL 5754255970	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	58.99
BANK OF AMERICA	07111DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	59.00
BANK OF AMERICA	08484HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	59.06
BANK OF AMERICA	06636OFFICEMAX CT IN#6462	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	59.20
BANK OF AMERICA	08489ROSS PRINTING	GOV JAMES B EDWARDS ELEMENTA	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	59.50
BANK OF AMERICA	09038EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	59.53
BANK OF AMERICA	08155GOODWILL - BEES FE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	59.75
BANK OF AMERICA	07900APPLE STORE #R318	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	59.80
BANK OF AMERICA	08832A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	59.98
BANK OF AMERICA	09576LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	59.98
BANK OF AMERICA	07801OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	59.99
BANK OF AMERICA	08914HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	60.00
BANK OF AMERICA	09310BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	60.00
BANK OF AMERICA	06590WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	60.09
BANK OF AMERICA	09216STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	60.13
BANK OF AMERICA	06830JASON'S JUMPCASTLES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	60.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08887STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	60.50
BANK OF AMERICA	09581STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	60.86
BANK OF AMERICA	06656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	60.89
BANK OF AMERICA	07230KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	60.89
BANK OF AMERICA	09235PREMIER GAS	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	61.00
BANK OF AMERICA	07358WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	61.11
BANK OF AMERICA	08609OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	61.12
BANK OF AMERICA	08293SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	61.19
BANK OF AMERICA	07721WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	61.29
BANK OF AMERICA	07283WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	61.32
BANK OF AMERICA	08251HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	61.38
BANK OF AMERICA	08205STAPLS9241465301000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	61.59
BANK OF AMERICA	06951STAPLS01154543790000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	61.64
BANK OF AMERICA	09086JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	61.74
BANK OF AMERICA	06807PIZZA HUT 17623	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	61.80
BANK OF AMERICA	09179SHERATON DOLPHIN DIN	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	61.95
BANK OF AMERICA	06977CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	62.00
BANK OF AMERICA	09319HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	62.01
BANK OF AMERICA	08806LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.28
BANK OF AMERICA	08152KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.31
BANK OF AMERICA	07938LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	62.32
BANK OF AMERICA	08390STANDARD ENTERPRISES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.32
BANK OF AMERICA	08096TOYS R US #8755	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	62.45
BANK OF AMERICA	07407Amazon.com	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.48
BANK OF AMERICA	08582USPS 454420045298047	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	62.56
BANK OF AMERICA	07694SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.73
BANK OF AMERICA	07062WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	62.85
BANK OF AMERICA	08759KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	62.86
BANK OF AMERICA	07459THINGS REMEMBERED 03	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.00
BANK OF AMERICA	09528BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.05

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BANK OF AMERICA	08174C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.12
BANK OF AMERICA	07509WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	63.13
BANK OF AMERICA	07074HARRIS TEETER #0087	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	63.15
BANK OF AMERICA	06767WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	63.57
BANK OF AMERICA	09254WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.60
BANK OF AMERICA	06809MICHAELS #1060	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	63.65
BANK OF AMERICA	07095OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	63.80
BANK OF AMERICA	06749Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.84
BANK OF AMERICA	06873Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.84
BANK OF AMERICA	09547RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	63.91
BANK OF AMERICA	08115LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	63.94
BANK OF AMERICA	066901-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	63.98
BANK OF AMERICA	07941USAIRWAYS 03723170	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	64.04
BANK OF AMERICA	08017USAIRWAYS 03723170	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	64.04
BANK OF AMERICA	08795STAPLS71017290350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	64.04
BANK OF AMERICA	08987CATERED BY IACOFANOS	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	64.11
BANK OF AMERICA	08896WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.35
BANK OF AMERICA	07933OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/11/2013	64.43
BANK OF AMERICA	08076LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.52
BANK OF AMERICA	08154FEDEX 795789361816	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	64.53
BANK OF AMERICA	08620Amazon.com	ANGEL OAK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	07/11/2013	64.64
BANK OF AMERICA	08638Amazon.com	ANGEL OAK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	07/11/2013	64.64
BANK OF AMERICA	06712WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.84
BANK OF AMERICA	09554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.85
BANK OF AMERICA	08521STEVE SPANGLER SCI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	64.95
BANK OF AMERICA	06692OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.98
BANK OF AMERICA	08149OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	64.98
BANK OF AMERICA	09025SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	65.21
BANK OF AMERICA	07621STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	65.22
BANK OF AMERICA	09351FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	65.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08376SHELL OIL 5744415280	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	65.39
BANK OF AMERICA	08993BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	65.50
BANK OF AMERICA	07696USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	65.58
BANK OF AMERICA	06944STAPLS71009789390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	65.70
BANK OF AMERICA	07971NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	65.73
BANK OF AMERICA	06978DELTA AIR 00672464	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	65.79
BANK OF AMERICA	08604L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	65.85
BANK OF AMERICA	07649USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	65.86
BANK OF AMERICA	07682MACKIN BOOK COMPANY	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	65.96
BANK OF AMERICA	07726LITTLE CAESARS 16	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	65.96
BANK OF AMERICA	09073WAL-MART #2348	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	66.07
BANK OF AMERICA	07937MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	66.14
BANK OF AMERICA	06557CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	66.30
BANK OF AMERICA	08170AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	66.37
BANK OF AMERICA	06737AMER ASSO TEACH FREN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	66.50
BANK OF AMERICA	07276STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	66.53
BANK OF AMERICA	08411CALIFORNIA DREAMING	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	66.63
BANK OF AMERICA	07342WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	66.74
BANK OF AMERICA	07747WAL-MART #1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	66.78
BANK OF AMERICA	07981HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	66.85
BANK OF AMERICA	09396CHEDDAR'S #600	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	66.93
BANK OF AMERICA	07223GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	67.00
BANK OF AMERICA	07491PAPA JOHN'S #3230	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	67.00
BANK OF AMERICA	07687RAREBIT LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	67.00
BANK OF AMERICA	08509MICHAELS #1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	67.01
BANK OF AMERICA	07088DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	67.02
BANK OF AMERICA	07787OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	67.14
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	67.15
BANK OF AMERICA	07991OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	67.20
BANK OF AMERICA	06545SADIES	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	67.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07275HORST WHOLE FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	67.50
BANK OF AMERICA	07498WAL-MART #1359	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	67.84
BANK OF AMERICA	09221OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	68.10
BANK OF AMERICA	07932ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	68.16
BANK OF AMERICA	07725INT EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	68.32
BANK OF AMERICA	07739LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	68.32
BANK OF AMERICA	07873USPS 451483024298023	ST JOHN'S HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	68.32
BANK OF AMERICA	08275OFFICEMAX CT IN#9004	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	68.83
BANK OF AMERICA	07267LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	68.88
BANK OF AMERICA	07813Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	68.90
BANK OF AMERICA	09586OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	68.99
BANK OF AMERICA	07658APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	69.00
BANK OF AMERICA	07415WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	69.08
BANK OF AMERICA	07194SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.12
BANK OF AMERICA	09655STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	69.12
BANK OF AMERICA	09166FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.28
BANK OF AMERICA	06706THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.36
BANK OF AMERICA	07896WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	69.49
BANK OF AMERICA	09300NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.70
BANK OF AMERICA	09269M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.71
BANK OF AMERICA	07970MOES SOUTHWEST GRILL	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/11/2013	69.82
BANK OF AMERICA	08532WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	69.88
BANK OF AMERICA	08917OFFICE DEPOT #145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	69.98
BANK OF AMERICA	07729STAPLS71012587670000	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	69.99
BANK OF AMERICA	08636FLOWERSHOPNETWORK.CO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	69.99
BANK OF AMERICA	08817FLOWERSHOPNETWORK.CO	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	69.99
BANK OF AMERICA	09019LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	69.99
BANK OF AMERICA	07318LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	70.14
BANK OF AMERICA	08864JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	70.23
BANK OF AMERICA	08895THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	70.36

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BANK OF AMERICA	08150STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	70.37
BANK OF AMERICA	08400FOOD LION #1326	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	70.46
BANK OF AMERICA	07732MCGRATHS IVY LEAGUE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	70.53
BANK OF AMERICA	06973KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	70.80
BANK OF AMERICA	06728CAREY DUNNING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	70.89
BANK OF AMERICA	07572WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	71.00
BANK OF AMERICA	06681KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	71.04
BANK OF AMERICA	08018BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	71.26
BANK OF AMERICA	06952UNITED 01672325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	71.40
BANK OF AMERICA	07179UNITED 01672325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	71.40
BANK OF AMERICA	07118DOMINO'S 5650	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	71.88
BANK OF AMERICA	07585OFFICE DEPOT #2233	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	71.98
BANK OF AMERICA	09462HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	72.00
BANK OF AMERICA	09331STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	72.33
BANK OF AMERICA	09272WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	72.42
BANK OF AMERICA	07604FIVE GUYS--SC # 10	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	72.66
BANK OF AMERICA	08131BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	72.66
BANK OF AMERICA	09084PUBLIX #633	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	72.77
BANK OF AMERICA	09592THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	72.81
BANK OF AMERICA	07578LITTLE CAESARS 18	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	72.91
BANK OF AMERICA	07023WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	72.97
BANK OF AMERICA	06969JONES FORD, INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.02
BANK OF AMERICA	08126STAPLES 001082	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	73.07
BANK OF AMERICA	06787LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.11
BANK OF AMERICA	07973LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.12
BANK OF AMERICA	06618BATH & BODY WORKS 01	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	73.24
BANK OF AMERICA	07620PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.33
BANK OF AMERICA	07413UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.35
BANK OF AMERICA	07642UPS 1Z49TY1503952644	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.45
BANK OF AMERICA	07648UPS 1Z49TY1503957200	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07758UPS 1Z49TY1503984948	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.45
BANK OF AMERICA	06563C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.50
BANK OF AMERICA	09635SAN ANTONIO BAR & GR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.55
BANK OF AMERICA	08496WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	73.57
BANK OF AMERICA	07980LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.62
BANK OF AMERICA	09095KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.72
BANK OF AMERICA	08711CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.81
BANK OF AMERICA	08504AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.84
BANK OF AMERICA	07861GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	73.98
BANK OF AMERICA	08147CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	74.00
BANK OF AMERICA	07538ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	74.12
BANK OF AMERICA	07472DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	74.49
BANK OF AMERICA	06894DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	74.62
BANK OF AMERICA	07616WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	74.67
BANK OF AMERICA	06748STAPLS71008651010000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	74.77
BANK OF AMERICA	07807WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	74.80
BANK OF AMERICA	08563TARGET 000139	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	74.96
BANK OF AMERICA	07004JCPENNEY 0739	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	75.00
BANK OF AMERICA	07102RKO TOTAL GRAPHICS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	75.00
BANK OF AMERICA	07295BURTONS GRILL	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	75.00
BANK OF AMERICA	07770SOUTH CAROLINA CAMPA	BAPTIST HILL HIGH	- IN STATE	870 - TEEN PREGNANCY PREVENTION	07/11/2013	75.00
BANK OF AMERICA	08855MUSIC IN MOTION FAMI	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	75.00
BANK OF AMERICA	06822STAPLS71008540730000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	75.09
BANK OF AMERICA	08440WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	75.21
BANK OF AMERICA	08826STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	75.27
BANK OF AMERICA	07389WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	75.39
BANK OF AMERICA	08727WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	75.40
BANK OF AMERICA	07745BARNES & NOBLE #2919	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	75.48
BANK OF AMERICA	06583ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	75.51
BANK OF AMERICA	08071LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	75.55



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BANK OF AMERICA	09352HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	75.60
BANK OF AMERICA	09493WAL-MART #4384	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	75.87
BANK OF AMERICA	06916VZWRLSS ETM SCT14569	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	75.92
BANK OF AMERICA	07710BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	75.95
BANK OF AMERICA	09611CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	76.00
BANK OF AMERICA	08856BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.02
BANK OF AMERICA	08940FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	76.09
BANK OF AMERICA	09205CHICK-FIL-A #00854	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.10
BANK OF AMERICA	07300D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	76.46
BANK OF AMERICA	06625HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	76.48
BANK OF AMERICA	07677HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.48
BANK OF AMERICA	07515EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.49
BANK OF AMERICA	06938BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	76.59
BANK OF AMERICA	07790HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.60
BANK OF AMERICA	06667BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	76.63
BANK OF AMERICA	08069MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	76.69
BANK OF AMERICA	08584NAESP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.85
BANK OF AMERICA	07558KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	76.92
BANK OF AMERICA	06684RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.14
BANK OF AMERICA	08424AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.22
BANK OF AMERICA	09355ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.30
BANK OF AMERICA	07949TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	77.43
BANK OF AMERICA	09472BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.48
BANK OF AMERICA	07069STAPLS9240999302000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	77.65
BANK OF AMERICA	07329NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.67
BANK OF AMERICA	07960WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.88
BANK OF AMERICA	09273THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.88
BANK OF AMERICA	08798NAESP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.94
BANK OF AMERICA	07352LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	77.96
BANK OF AMERICA	08033RUTLEDGE CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	78.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	78.50
BANK OF AMERICA	06956CHICK-FIL-A #00482	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	78.51
BANK OF AMERICA	07607WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	78.59
BANK OF AMERICA	08755BUCK INSTITUTE FOR E	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	78.72
BANK OF AMERICA	08598STICKY FINGERS 1	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	78.75
BANK OF AMERICA	06682PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	78.99
BANK OF AMERICA	06908PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	78.99
BANK OF AMERICA	06919PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	78.99
BANK OF AMERICA	06729Amazon Prime	CONSTRUCTION PROCUREMENT	- SUPPLIES	561 - BLDG PROG 05-09 BDS	07/11/2013	79.00
BANK OF AMERICA	08213STAPLES 001171	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	79.03
BANK OF AMERICA	09117JO-ANN STORES #2328	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	79.16
BANK OF AMERICA	07078STAPLS71009563110000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	79.17
BANK OF AMERICA	07905ARTIST AND CRAFTSMAN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	79.17
BANK OF AMERICA	09601DELTA AIR 00621726	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	79.19
BANK OF AMERICA	06710RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	79.27
BANK OF AMERICA	07622WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	79.52
BANK OF AMERICA	07464WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	79.62
BANK OF AMERICA	06701WAL-MART #3367	STONO PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	79.88
BANK OF AMERICA	09419PUBLIX #1145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	79.94
BANK OF AMERICA	07323OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	79.97
BANK OF AMERICA	09415OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	79.99
BANK OF AMERICA	07504PAPA JOHN'S #3230	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	80.00
BANK OF AMERICA	07761PAPA JOHN'S #3230	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	80.00
BANK OF AMERICA	07909JONES FORD, INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	80.00
BANK OF AMERICA	09076REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	80.00
BANK OF AMERICA	08426PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	80.06
BANK OF AMERICA	06723SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	80.18
BANK OF AMERICA	08600STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	80.24
BANK OF AMERICA	07493HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	80.33
BANK OF AMERICA	08352LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	80.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06694DUNKIN #346710 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	80.89
BANK OF AMERICA	08422LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	81.01
BANK OF AMERICA	09050WULBERN-KOVAL CO.	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	81.01
BANK OF AMERICA	06562PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	81.20
BANK OF AMERICA	07934PIZZA HUT 025713	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	81.54
BANK OF AMERICA	09484SUBWAY 003241	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	81.66
BANK OF AMERICA	06820PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	81.70
BANK OF AMERICA	06835PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	81.73
BANK OF AMERICA	07327PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	81.98
BANK OF AMERICA	08270STAPLS01147155950000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	81.99
BANK OF AMERICA	07469MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	82.05
BANK OF AMERICA	06669PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	82.10
BANK OF AMERICA	08828OFFICE DEPOT #2233	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	82.39
BANK OF AMERICA	07881THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	82.44
BANK OF AMERICA	06624GIVE MORE MEDIA	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	82.59
BANK OF AMERICA	09009LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	82.79
BANK OF AMERICA	07007PROPAC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	82.80
BANK OF AMERICA	09137Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	82.81
BANK OF AMERICA	07001DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	82.95
BANK OF AMERICA	07154DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	82.95
BANK OF AMERICA	07156DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	82.95
BANK OF AMERICA	07187DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	82.95
BANK OF AMERICA	09290EAST BAY DELI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	83.02
BANK OF AMERICA	08560STAPLS71017571950000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	83.63
BANK OF AMERICA	07600PUBLIX #472	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	83.98
BANK OF AMERICA	07114ABC TROPHIES, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	84.00
BANK OF AMERICA	08906PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	84.00
BANK OF AMERICA	09435MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.00
BANK OF AMERICA	09080USPS 451486024298022	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.02
BANK OF AMERICA	07272LEARNING LABS INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08356MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	84.32
BANK OF AMERICA	08969ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.36
BANK OF AMERICA	08986GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.40
BANK OF AMERICA	06789Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.54
BANK OF AMERICA	08626OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.60
BANK OF AMERICA	09346FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	84.80
BANK OF AMERICA	08014THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	84.81
BANK OF AMERICA	08184OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	84.87
BANK OF AMERICA	09255HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	85.00
BANK OF AMERICA	09317HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	85.00
BANK OF AMERICA	07783HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	85.28
BANK OF AMERICA	09051WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	85.28
BANK OF AMERICA	08358MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	85.50
BANK OF AMERICA	06725KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	85.51
BANK OF AMERICA	07204HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	85.94
BANK OF AMERICA	07462C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	86.15
BANK OF AMERICA	07792THE HOME DEPOT 1103	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	86.60
BANK OF AMERICA	07993CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	86.70
BANK OF AMERICA	07200KMART 4953	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	86.79
BANK OF AMERICA	07227HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	86.81
BANK OF AMERICA	07630WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	86.92
BANK OF AMERICA	08300OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	86.93
BANK OF AMERICA	07847STAPLS9241333143000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	87.03
BANK OF AMERICA	07825AMAZON MKTPLACE PMTS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	87.11
BANK OF AMERICA	06727STAPLS71007900420000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	87.12
BANK OF AMERICA	08305DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	87.17
BANK OF AMERICA	08325HABITAT RESTORE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	87.25
BANK OF AMERICA	07308SQ CHARLESTON FUN F	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	87.50
BANK OF AMERICA	07920C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	87.57
BANK OF AMERICA	07482FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	87.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09381WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	87.66
BANK OF AMERICA	09046LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	87.70
BANK OF AMERICA	07994WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	87.77
BANK OF AMERICA	08558REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	87.83
BANK OF AMERICA	07501PAPA JOHN'S #1841	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	88.00
BANK OF AMERICA	07951THE CHARLESTON MUSEU	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	88.00
BANK OF AMERICA	07974THE CHARLESTON MUSEU	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	88.00
BANK OF AMERICA	08016A & R SHEETMETAL WOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	88.00
BANK OF AMERICA	07887OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	88.12
BANK OF AMERICA	06726LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	88.39
BANK OF AMERICA	08378HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	88.44
BANK OF AMERICA	06724KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	88.96
BANK OF AMERICA	07871STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	88.96
BANK OF AMERICA	08592GILLIGAN'S OF JOHN	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	88.96
BANK OF AMERICA	07191USAIRWAYS 03721773	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	89.00
BANK OF AMERICA	06886WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	89.02
BANK OF AMERICA	08720JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	89.21
BANK OF AMERICA	08462NIXON POWER SERVICES	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	89.27
BANK OF AMERICA	07438UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	89.33
BANK OF AMERICA	08342THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	89.62
BANK OF AMERICA	08438HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	89.70
BANK OF AMERICA	07362TBONZ GILL AND GRILL	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	89.95
BANK OF AMERICA	07136LIFEPROOF	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	89.97
BANK OF AMERICA	08517FOUNDATION FOR THE	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/11/2013	89.99
BANK OF AMERICA	07406PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	90.00
BANK OF AMERICA	08299AGENT FEE 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	90.00
BANK OF AMERICA	08662MARVINS MEATS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	90.00
BANK OF AMERICA	07211MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	90.43
BANK OF AMERICA	08644PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	90.56
BANK OF AMERICA	09522WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	90.71

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BANK OF AMERICA	06914PAYPAL ORIENTALTRA	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	90.99
BANK OF AMERICA	08346WINTHROP UNIVERSITY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	91.00
BANK OF AMERICA	08397WINTHROP UNIVERSITY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	91.00
BANK OF AMERICA	08927GOODWILL - NORTH C	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	91.25
BANK OF AMERICA	08273OFFICEMAX CT IN#9405	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	91.31
BANK OF AMERICA	08957STAPLS01159462950000	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	91.38
BANK OF AMERICA	07427USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	92.00
BANK OF AMERICA	09458USPS 458481048298302	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	92.00
BANK OF AMERICA	08706MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	92.50
BANK OF AMERICA	06805MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	92.86
BANK OF AMERICA	07336THINGS REMEMBERED 08	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	93.00
BANK OF AMERICA	07772HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	93.31
BANK OF AMERICA	09056WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	93.33
BANK OF AMERICA	08001DOLLAR-GENERAL #3549	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	93.64
BANK OF AMERICA	08774M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	93.80
BANK OF AMERICA	07902ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	94.39
BANK OF AMERICA	08441THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	94.48
BANK OF AMERICA	09001ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	94.48
BANK OF AMERICA	06917SHIFFLER EQUIPMENT S	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	94.76
BANK OF AMERICA	07766DOMINO'S 5650	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	94.83
BANK OF AMERICA	08911HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	94.95
BANK OF AMERICA	09482SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	94.95
BANK OF AMERICA	08453HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	94.96
BANK OF AMERICA	09044WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	95.17
BANK OF AMERICA	08449THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	95.19
BANK OF AMERICA	06546HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	95.34
BANK OF AMERICA	06633PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	95.47
BANK OF AMERICA	07738THE HOME DEPOT 1118	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	95.64
BANK OF AMERICA	09100OFFICE FURNITURE WAR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	95.84
BANK OF AMERICA	06613UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07385DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	96.00
BANK OF AMERICA	08035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.00
BANK OF AMERICA	08086HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.00
BANK OF AMERICA	08730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.00
BANK OF AMERICA	07383STAPLS01155531680000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.22
BANK OF AMERICA	07290WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.31
BANK OF AMERICA	08448EAST BAY DELI	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	96.49
BANK OF AMERICA	08334LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.62
BANK OF AMERICA	07035STAPLS71009789390000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	96.71
BANK OF AMERICA	09194STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.17
BANK OF AMERICA	07263SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.60
BANK OF AMERICA	08471CORK BISTRO	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	97.72
BANK OF AMERICA	07166STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.77
BANK OF AMERICA	06560AEI TEACHERS DISCOVE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.79
BANK OF AMERICA	06699SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.87
BANK OF AMERICA	06940Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	97.88
BANK OF AMERICA	07754WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	97.99
BANK OF AMERICA	09599PANERA BREAD #4382	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	98.04
BANK OF AMERICA	06553WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	98.19
BANK OF AMERICA	06896JASONSDELI ONLINE-CS	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	98.35
BANK OF AMERICA	07113WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	98.47
BANK OF AMERICA	08625LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	98.62
BANK OF AMERICA	07401PALMETTO CARRIAGE BA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	98.82
BANK OF AMERICA	07869QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	99.36
BANK OF AMERICA	08114POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	99.41
BANK OF AMERICA	06627STAPLS9240886854000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	99.90
BANK OF AMERICA	07723KANGAROO EXPRESS 087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	99.97
BANK OF AMERICA	06957VERIZON WRLS 14569-0	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	99.98
BANK OF AMERICA	07250ACT CHARLESTON CTY P	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	100.00
BANK OF AMERICA	07567TRIDENT TECH COLLEGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07568TRIDENT TECH COLLEGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	100.00
BANK OF AMERICA	09251STAPLS71020848950000	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.13
BANK OF AMERICA	09154CHICK-FIL-A #01936	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	100.16
BANK OF AMERICA	07950STAPLES 001158	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	100.47
BANK OF AMERICA	08173XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/11/2013	100.60
BANK OF AMERICA	09030THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.69
BANK OF AMERICA	07296WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	100.73
BANK OF AMERICA	07586LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	100.81
BANK OF AMERICA	07496DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.83
BANK OF AMERICA	07595STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.84
BANK OF AMERICA	06866OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.94
BANK OF AMERICA	08831KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	100.94
BANK OF AMERICA	08324WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	101.04
BANK OF AMERICA	08596THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	101.12
BANK OF AMERICA	09233THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	101.12
BANK OF AMERICA	07845OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	101.47
BANK OF AMERICA	08377UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	101.80
BANK OF AMERICA	07859OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	102.01
BANK OF AMERICA	09057LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	102.27
BANK OF AMERICA	07511DOLRTREE 1153 000115	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	102.35
BANK OF AMERICA	07894BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	102.78
BANK OF AMERICA	06672ORIENTAL TRADING CO	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	103.00
BANK OF AMERICA	08900WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	103.45
BANK OF AMERICA	07357SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	103.60
BANK OF AMERICA	07243LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	103.67
BANK OF AMERICA	08703THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	103.79
BANK OF AMERICA	08103STAPLS01157586810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	103.98
BANK OF AMERICA	09234SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	104.10
BANK OF AMERICA	07507HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	104.28
BANK OF AMERICA	09011HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	104.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07254GLIDDEN PROFESSIONAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	105.05
BANK OF AMERICA	08808STAPLS71019690340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	105.32
BANK OF AMERICA	07880KONA-ICE CHARLESTON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	106.00
BANK OF AMERICA	08058THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	106.19
BANK OF AMERICA	07248ALL AMERICAN AWARDS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	106.25
BANK OF AMERICA	08886ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	106.25
BANK OF AMERICA	07797GAMESTOP #4679	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	106.30
BANK OF AMERICA	07803WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	106.62
BANK OF AMERICA	07343PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	106.66
BANK OF AMERICA	09008SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	106.69
BANK OF AMERICA	08133STAPLS71014357470020	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	106.76
BANK OF AMERICA	09264SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	106.78
BANK OF AMERICA	08834DIAMOND SPRINGS WATE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	106.92
BANK OF AMERICA	07192SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.00
BANK OF AMERICA	06653STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.45
BANK OF AMERICA	06588WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	107.56
BANK OF AMERICA	09135WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.61
BANK OF AMERICA	07443WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	107.68
BANK OF AMERICA	08482LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.69
BANK OF AMERICA	07051HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.70
BANK OF AMERICA	07549LOWES #00497	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	107.84
BANK OF AMERICA	07489PAPA JOHN'S #3230	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	108.00
BANK OF AMERICA	07534PAPA JOHN'S #1505	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	108.00
BANK OF AMERICA	07190BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.29
BANK OF AMERICA	08745CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.38
BANK OF AMERICA	08117HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.75
BANK OF AMERICA	08395LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.85
BANK OF AMERICA	08557OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	108.87
BANK OF AMERICA	09298BAYMONT INN AND SUIT	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.00
BANK OF AMERICA	09387BAYMONT INN AND SUIT	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09390BAYMONT INN AND SUIT	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.00
BANK OF AMERICA	09426BAYMONT INN AND SUIT	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	07/11/2013	109.00
BANK OF AMERICA	07474MELLOW MUSHROOMMTPLE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	109.35
BANK OF AMERICA	08599ORIGINAL BENJAMINS C	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	109.42
BANK OF AMERICA	07625ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	109.60
BANK OF AMERICA	09208TOWNEPLACE SUITES RC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	109.60
BANK OF AMERICA	07366SSI SCHOOL SPECIALTY	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	109.89
BANK OF AMERICA	07054MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.00
BANK OF AMERICA	07198ACT CHARLESTON CTY P	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	110.00
BANK OF AMERICA	07297FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.00
BANK OF AMERICA	09504236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.11
BANK OF AMERICA	08707GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.30
BANK OF AMERICA	07546BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.37
BANK OF AMERICA	08981USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	07/11/2013	110.40
BANK OF AMERICA	07776MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	110.67
BANK OF AMERICA	06702MYRADIOMALL.COM-ARS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.87
BANK OF AMERICA	07575HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.87
BANK OF AMERICA	07659SMOKEY BONES 7569	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	110.97
BANK OF AMERICA	06605CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.00
BANK OF AMERICA	08176FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	111.00
BANK OF AMERICA	07014WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	111.03
BANK OF AMERICA	08768BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.15
BANK OF AMERICA	08580THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.42
BANK OF AMERICA	09433STAPLS71021550070000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	111.43
BANK OF AMERICA	07795POSITIVE PROMOTIONS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	111.45
BANK OF AMERICA	08814HONEYBAKED HAM 903	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	111.66
BANK OF AMERICA	08610KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.75
BANK OF AMERICA	06884FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.78
BANK OF AMERICA	06561MACKIN BOOK COMPANY	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	111.82
BANK OF AMERICA	09113OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.85

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BANK OF AMERICA	08480GENERAL WHOLESAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	111.97
BANK OF AMERICA	08162STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	112.25
BANK OF AMERICA	06793PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	112.32
BANK OF AMERICA	07529U-HAULTRUE VALUE & B	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	112.48
BANK OF AMERICA	06799KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	112.50
BANK OF AMERICA	07764HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	112.71
BANK OF AMERICA	07849ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	112.81
BANK OF AMERICA	09368PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	112.88
BANK OF AMERICA	07645BUFFALO WILD WINGS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	113.00
BANK OF AMERICA	09114THE READING WAREHOU	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	113.80
BANK OF AMERICA	08425OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	113.98
BANK OF AMERICA	08867PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	114.32
BANK OF AMERICA	07686D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	114.34
BANK OF AMERICA	07261BATH & BODY WORKS 21	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	114.47
BANK OF AMERICA	09213BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	114.81
BANK OF AMERICA	09568WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	114.85
BANK OF AMERICA	08416STAPLES 001082	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	114.91
BANK OF AMERICA	07206UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	114.99
BANK OF AMERICA	08959M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	115.00
BANK OF AMERICA	07270ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	115.18
BANK OF AMERICA	06836BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	115.55
BANK OF AMERICA	06637BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	115.64
BANK OF AMERICA	07742PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	115.69
BANK OF AMERICA	07213WAL-MART #2348	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	115.76
BANK OF AMERICA	09437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	115.80
BANK OF AMERICA	08686STAPLS71018394010000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	116.19
BANK OF AMERICA	07176WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	116.38
BANK OF AMERICA	07827Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	116.41
BANK OF AMERICA	07968L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	116.48
BANK OF AMERICA	08830L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	116.48

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BANK OF AMERICA	07998THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	116.70
BANK OF AMERICA	07874SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	116.95
BANK OF AMERICA	06760FIVE GUYS- FL # 13	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	117.07
BANK OF AMERICA	07697STAPLS9241215249000	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	117.07
BANK OF AMERICA	06868JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	117.58
BANK OF AMERICA	08032HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	118.00
BANK OF AMERICA	07962MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	118.24
BANK OF AMERICA	06802SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	06821SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	06851SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	06871SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	07461SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	08554SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	08666SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	118.68
BANK OF AMERICA	06596PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	118.79
BANK OF AMERICA	09023NOR NORTHERN TOOL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	119.00
BANK OF AMERICA	07304BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	119.79
BANK OF AMERICA	07331BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	119.90
BANK OF AMERICA	09382BAYMONT INN AND SUIT	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	07/11/2013	119.90
BANK OF AMERICA	06696Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	119.91
BANK OF AMERICA	06720BEST BUY 000051	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	119.98
BANK OF AMERICA	08248AGENT FEE 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	120.00
BANK OF AMERICA	08547ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	120.00
BANK OF AMERICA	07119HOME TEAM BBQ CATERI	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	120.23
BANK OF AMERICA	08130STAPLS01157468330000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	120.27
BANK OF AMERICA	07368PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	120.62
BANK OF AMERICA	06688KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	121.00
BANK OF AMERICA	07543PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	121.09
BANK OF AMERICA	06571HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	121.60
BANK OF AMERICA	08523HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	121.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08091STAPLS01157468330000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	121.74
BANK OF AMERICA	08143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	121.80
BANK OF AMERICA	06764LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	121.95
BANK OF AMERICA	08466CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	122.06
BANK OF AMERICA	06780CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	122.50
BANK OF AMERICA	07456FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	122.74
BANK OF AMERICA	08624HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	122.75
BANK OF AMERICA	07070WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	122.94
BANK OF AMERICA	07341ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	123.05
BANK OF AMERICA	08933STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	123.08
BANK OF AMERICA	07370STAPLS01155521400000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	123.21
BANK OF AMERICA	09463077431 JAMES ISLAND	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	123.25
BANK OF AMERICA	08995WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	123.26
BANK OF AMERICA	08919PARTY PLAN-IT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	123.34
BANK OF AMERICA	07719STAPLS71012254980000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	124.05
BANK OF AMERICA	06549ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	124.11
BANK OF AMERICA	08279STAPLES 001082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	124.30
BANK OF AMERICA	08594STAPLS71017290350000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	124.48
BANK OF AMERICA	08309STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	124.49
BANK OF AMERICA	08085CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	124.72
BANK OF AMERICA	08129CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	124.72
BANK OF AMERICA	08201CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	124.72
BANK OF AMERICA	08977WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	124.80
BANK OF AMERICA	09353EAST BAY DELI	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	124.80
BANK OF AMERICA	08752ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	124.97
BANK OF AMERICA	09540STAPLS01160433460000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	125.08
BANK OF AMERICA	07591UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	125.34
BANK OF AMERICA	06829KENDALL HUNT PUBLISH	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	125.43
BANK OF AMERICA	07260MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	125.76
BANK OF AMERICA	09288STAPLS71020753450000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	125.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07926KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	126.19
BANK OF AMERICA	08750ORIENTAL TRADING CO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	126.24
BANK OF AMERICA	06939DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	126.36
BANK OF AMERICA	06991DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	126.36
BANK OF AMERICA	06999DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	126.36
BANK OF AMERICA	07047DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/11/2013	126.36
BANK OF AMERICA	08851ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	126.39
BANK OF AMERICA	08206HOLIDAY INN EXPRESS	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/11/2013	126.56
BANK OF AMERICA	08216HOLIDAY INN EXPRESS	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/11/2013	126.56
BANK OF AMERICA	08258HOLIDAY INN EXPRESS	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/11/2013	126.56
BANK OF AMERICA	06550PIGGLY WIGGLY 043	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	126.77
BANK OF AMERICA	07987SC AQUARIUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	127.50
BANK OF AMERICA	08138HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	127.50
BANK OF AMERICA	08294KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	127.55
BANK OF AMERICA	06716LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	127.92
BANK OF AMERICA	08419LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	128.76
BANK OF AMERICA	09329PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	128.84
BANK OF AMERICA	08667LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	129.28
BANK OF AMERICA	08296KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	129.56
BANK OF AMERICA	08142THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	129.61
BANK OF AMERICA	08548BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	129.91
BANK OF AMERICA	08090BEST BUY MHT 000112	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	129.98
BANK OF AMERICA	06718SUBWAY 002259	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	130.00
BANK OF AMERICA	06961THINGS REMEMBERED 03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	130.00
BANK OF AMERICA	07245DISCOUNTMUGS.COM	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	130.00
BANK OF AMERICA	07199SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/11/2013	130.13
BANK OF AMERICA	08261OFFICE MAX	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	130.26
BANK OF AMERICA	07310MOES SOUTHWEST GRILL	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	130.37
BANK OF AMERICA	08121FAMILY DOLLAR #5561	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	130.50
BANK OF AMERICA	07929HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	130.68

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BANK OF AMERICA	08552WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	130.78
BANK OF AMERICA	09126WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	131.12
BANK OF AMERICA	06648STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	131.64
BANK OF AMERICA	08139PARTY PLAN-IT	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	131.74
BANK OF AMERICA	06962OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	131.94
BANK OF AMERICA	08338UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	132.18
BANK OF AMERICA	09109SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	132.21
BANK OF AMERICA	07378PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	132.50
BANK OF AMERICA	08645SHRED 360	ASSESSMENT & SUPPORT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	07/11/2013	133.00
BANK OF AMERICA	09313BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	133.66
BANK OF AMERICA	08420PDA LIGHTING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	133.73
BANK OF AMERICA	06734MAG MAGAZINES.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	133.77
BANK OF AMERICA	07188MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	133.80
BANK OF AMERICA	09597WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	134.03
BANK OF AMERICA	06790WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/11/2013	134.63
BANK OF AMERICA	07203GOLDEN CORRAL 2599	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	135.34
BANK OF AMERICA	07755PAPYRUS #2309	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	135.74
BANK OF AMERICA	09200MANNYS GEORGE ST CAF	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/11/2013	135.77
BANK OF AMERICA	07562HAR HARVARD BUSNSS S	FEDERAL PROGRAMS OFFICE	- TEXTBOOKS	201 - TITLE I (84.010)	07/11/2013	135.80
BANK OF AMERICA	07757STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	135.92
BANK OF AMERICA	06901OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	135.98
BANK OF AMERICA	0882512 - AMF CHARLESTON	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	136.08
BANK OF AMERICA	06761SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	136.09
BANK OF AMERICA	07883THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	136.09
BANK OF AMERICA	09162PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	136.51
BANK OF AMERICA	07410RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	137.00
BANK OF AMERICA	08327AC MOORE STR 68	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	137.11
BANK OF AMERICA	08145DOLRTREE 1153 000115	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	137.16
BANK OF AMERICA	07273LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	137.24
BANK OF AMERICA	08952PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	137.38

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BANK OF AMERICA	08525ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	137.52
BANK OF AMERICA	08719JIMMY JOHNS - 858	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	137.57
BANK OF AMERICA	07814USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	138.00
BANK OF AMERICA	07831USPS 451488024298021	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	138.00
BANK OF AMERICA	09551CICI'S PIZZA/N. CHAR	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	138.13
BANK OF AMERICA	07715PIZZA HUT 014387	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	138.68
BANK OF AMERICA	07326LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	138.72
BANK OF AMERICA	09265TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	138.97
BANK OF AMERICA	06575LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	139.03
BANK OF AMERICA	07034PAPA JOHN'S #0128	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	139.13
BANK OF AMERICA	08503TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	139.81
BANK OF AMERICA	07468CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	139.90
BANK OF AMERICA	06804WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	139.91
BANK OF AMERICA	08735TARGET 000182	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	140.03
BANK OF AMERICA	09606LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	140.10
BANK OF AMERICA	06668JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	140.47
BANK OF AMERICA	06568JAPANESE KITCHEN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	140.55
BANK OF AMERICA	07264LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	140.84
BANK OF AMERICA	08332HOLIDAY INN EXPRESS	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/11/2013	141.12
BANK OF AMERICA	09185OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	141.22
BANK OF AMERICA	08490FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	141.42
BANK OF AMERICA	08615ROCKYMTNSUNSCREEN	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	141.95
BANK OF AMERICA	06658PUBLIX #633	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	142.08
BANK OF AMERICA	07912S&S WORLDWIDE	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	142.20
BANK OF AMERICA	07382DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	142.49
BANK OF AMERICA	08786STAPLS9241646617000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	142.61
BANK OF AMERICA	06686KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	142.80
BANK OF AMERICA	06963ORIENTAL TRADING CO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	142.85
BANK OF AMERICA	09052BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	142.86
BANK OF AMERICA	07484WAL-MART #0628	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	142.98



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BANK OF AMERICA	08951ASQ ECOMMERCE	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	07/11/2013	143.00
BANK OF AMERICA	07643THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	143.19
BANK OF AMERICA	07925OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	143.23
BANK OF AMERICA	07081OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/11/2013	143.40
BANK OF AMERICA	09299STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	143.53
BANK OF AMERICA	07428RKO TOTAL GRAPHICS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	144.00
BANK OF AMERICA	08141HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	144.00
BANK OF AMERICA	08627UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	144.01
BANK OF AMERICA	08024FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	144.47
BANK OF AMERICA	08659SHERATON GATEWAY ATL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	144.47
BANK OF AMERICA	08845HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	144.95
BANK OF AMERICA	09318HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	144.95
BANK OF AMERICA	06904PAYPAL DEANDRASPET	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	145.00
BANK OF AMERICA	09544STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	145.00
BANK OF AMERICA	08229HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	145.59
BANK OF AMERICA	07165MY M AND M 000000999	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	145.98
BANK OF AMERICA	08450WW GRAINGER	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	146.00
BANK OF AMERICA	09566STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	146.20
BANK OF AMERICA	07670BELVAS FLOWER SHOP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	146.48
BANK OF AMERICA	09556STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	148.02
BANK OF AMERICA	07665THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	148.14
BANK OF AMERICA	07650HJ CAROLINA #2626	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	148.27
BANK OF AMERICA	06891STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	148.93
BANK OF AMERICA	07907TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	148.97
BANK OF AMERICA	06732LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	149.01
BANK OF AMERICA	08691FORT AMERICA	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/11/2013	149.36
BANK OF AMERICA	08195CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	149.50
BANK OF AMERICA	08812CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	149.50
BANK OF AMERICA	08821STARDUST	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	149.50
BANK OF AMERICA	09548CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	394 - EEDA SUMMER GRANT	07/11/2013	149.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09183CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	149.94
BANK OF AMERICA	07403OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	149.98
BANK OF AMERICA	07319ACT CHARLESTON CTY P	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/11/2013	150.00
BANK OF AMERICA	08820SC AQUARIUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	150.00
BANK OF AMERICA	07355STAPLS01155006750000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	150.18
BANK OF AMERICA	07339HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	150.50
BANK OF AMERICA	08050JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	150.51
BANK OF AMERICA	08726NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	150.88
BANK OF AMERICA	08979M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	151.22
BANK OF AMERICA	06606RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	151.47
BANK OF AMERICA	06569TEKK INTERNATIONAL I	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	151.87
BANK OF AMERICA	07853USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	151.98
BANK OF AMERICA	08930SPRINGMAID BEACH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	152.22
BANK OF AMERICA	08326UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	152.42
BANK OF AMERICA	07629DUNKIN #332789 Q	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	152.56
BANK OF AMERICA	07805PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	152.65
BANK OF AMERICA	06984LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	152.96
BANK OF AMERICA	07127WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	152.99
BANK OF AMERICA	07615SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	153.23
BANK OF AMERICA	09579RYANS #2190	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	153.26
BANK OF AMERICA	06582ZACATECAS	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	153.29
BANK OF AMERICA	08013WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	153.36
BANK OF AMERICA	07637STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	153.46
BANK OF AMERICA	07162PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	153.74
BANK OF AMERICA	07893STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	154.08
BANK OF AMERICA	07928GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	154.75
BANK OF AMERICA	07371STAPLES 001082	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	154.89
BANK OF AMERICA	07701OLLIES BARGAIN OUTLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	154.98
BANK OF AMERICA	08227NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	155.24
BANK OF AMERICA	07325The Inn at Claussens	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/11/2013	155.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07727STAPLES 001158	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	155.49
BANK OF AMERICA	07050PARTY CITY OF CHARLE	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	155.77
BANK OF AMERICA	07624THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	156.67
BANK OF AMERICA	06970MCDONALD'S F5030	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	156.83
BANK OF AMERICA	07356LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	157.30
BANK OF AMERICA	09360CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	157.39
BANK OF AMERICA	08622PARTY CITY OF CHARLE	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	157.88
BANK OF AMERICA	06852PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	157.98
BANK OF AMERICA	08192CAROLINA ICE PALACE	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	158.00
BANK OF AMERICA	08465LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	158.00
BANK OF AMERICA	08689HAR HARVARD BUSNSS S	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	07/11/2013	158.00
BANK OF AMERICA	07374THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	158.20
BANK OF AMERICA	09433STAPLS71021550070000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	158.54
BANK OF AMERICA	08240MARINA INN GRANDE DU	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	07/11/2013	158.55
BANK OF AMERICA	08319MARINA INN GRANDE DU	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	07/11/2013	158.55
BANK OF AMERICA	08333MARINA INN GRANDE DU	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	07/11/2013	158.55
BANK OF AMERICA	07348DEMCO INC	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	159.06
BANK OF AMERICA	06765LOWES #00497	DANIEL JENKINS ACADEMY - SUPPLIES	844 - MISC DONATIONS	07/11/2013	159.21
BANK OF AMERICA	06907FIREHOUSE SUBS - W	ASHLEY RIVER ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	159.96
BANK OF AMERICA	08854JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	160.16
BANK OF AMERICA	08243STAPLES 001158	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/11/2013	160.38
BANK OF AMERICA	07190BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	160.42
BANK OF AMERICA	08048OLLIES BARGAIN OUTLE	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	160.78
BANK OF AMERICA	06691KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	161.33
BANK OF AMERICA	07530OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	161.71
BANK OF AMERICA	07217PIGGLY WIGGLY 001	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	161.96
BANK OF AMERICA	08897WAL-MART #1359	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	162.06
BANK OF AMERICA	07390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	162.63
BANK OF AMERICA	06840CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	162.69
BANK OF AMERICA	08717MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	162.72

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BANK OF AMERICA	08792WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	163.02
BANK OF AMERICA	08947WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	163.15
BANK OF AMERICA	08349AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	163.84
BANK OF AMERICA	09446COURTYARD BY MARRIOT	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	164.69
BANK OF AMERICA	06745GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	164.75
BANK OF AMERICA	09028HYATT REGENCY JACKSO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	164.95
BANK OF AMERICA	06981THINGS REMEMBERED 03	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	164.98
BANK OF AMERICA	08197PATRIOTS POINT TCKT	CURRICULUM & INSTRUCTION	- IN STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	165.00
BANK OF AMERICA	07557KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	165.74
BANK OF AMERICA	09032MOTIVATORS INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	166.00
BANK OF AMERICA	07885OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	166.24
BANK OF AMERICA	09465DICK'S CLOTHING&SPOR	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	166.46
BANK OF AMERICA	08630HOBBY-LOBBY #505	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	166.58
BANK OF AMERICA	07713COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	166.60
BANK OF AMERICA	07815KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	166.78
BANK OF AMERICA	08059CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	168.07
BANK OF AMERICA	07289FAST SIGNS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	168.62
BANK OF AMERICA	09492STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	168.77
BANK OF AMERICA	08207LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	168.78
BANK OF AMERICA	07201KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	169.30
BANK OF AMERICA	07173MCDONALD'S F5030	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	169.33
BANK OF AMERICA	07087ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	169.48
BANK OF AMERICA	08030WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	169.98
BANK OF AMERICA	09459S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	169.99
BANK OF AMERICA	07767WILD WING CAFE MT PL	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	170.16
BANK OF AMERICA	07906GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	170.24
BANK OF AMERICA	08815WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	170.52
BANK OF AMERICA	07056STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	170.68
BANK OF AMERICA	06875PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	171.31
BANK OF AMERICA	09424THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	171.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09596THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	172.00
BANK OF AMERICA	09087AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	172.27
BANK OF AMERICA	08406GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	172.50
BANK OF AMERICA	08026HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	172.59
BANK OF AMERICA	08368LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	173.05
BANK OF AMERICA	07148REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	07/11/2013	173.82
BANK OF AMERICA	07517USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	174.80
BANK OF AMERICA	07945WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	174.90
BANK OF AMERICA	06697GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	174.99
BANK OF AMERICA	06857CICIS PIZZA #339	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	175.00
BANK OF AMERICA	07639HOT WHEELS SKATING C	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	175.00
BANK OF AMERICA	09349UPPCC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	07/11/2013	175.00
BANK OF AMERICA	09534NIGP.ORG	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	175.00
BANK OF AMERICA	07848HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	175.13
BANK OF AMERICA	08194DOMINO'S 5656	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	175.16
BANK OF AMERICA	06785OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	175.72
BANK OF AMERICA	07302WAL-MART #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	176.05
BANK OF AMERICA	07785WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	176.72
BANK OF AMERICA	09190PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	176.75
BANK OF AMERICA	08210NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	177.12
BANK OF AMERICA	09593PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	177.53
BANK OF AMERICA	07337WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	177.70
BANK OF AMERICA	06717CHARLES TOWN LANDIN	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	178.00
BANK OF AMERICA	08970THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	178.16
BANK OF AMERICA	07855HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	178.50
BANK OF AMERICA	07128LOWES #00655	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	179.75
BANK OF AMERICA	07483CELLULAR SALES EC-CP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	179.84
BANK OF AMERICA	06879CICIS PIZZA #339	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	180.00
BANK OF AMERICA	08937STAPLS71019250390000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	180.25
BANK OF AMERICA	07463SEA WATCH RESORT LLC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	180.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09151OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	180.96
BANK OF AMERICA	08073WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	181.26
BANK OF AMERICA	09535M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	181.52
BANK OF AMERICA	08304HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	182.64
BANK OF AMERICA	06847MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	183.06
BANK OF AMERICA	09068OFFICE FURNITURE WAR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	183.84
BANK OF AMERICA	06661IHOP 3141	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	07/11/2013	183.85
BANK OF AMERICA	09229OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	183.92
BANK OF AMERICA	09453HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	184.80
BANK OF AMERICA	08713LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	184.96
BANK OF AMERICA	06941LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	185.19
BANK OF AMERICA	07391HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	185.30
BANK OF AMERICA	08516WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	185.84
BANK OF AMERICA	07467PUBLIX #633	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	186.20
BANK OF AMERICA	06903DUO-FAST CAROLINAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	186.49
BANK OF AMERICA	08322AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	186.63
BANK OF AMERICA	08470ROSS PRINTING	MT PLEASANT ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	186.85
BANK OF AMERICA	08182HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	187.43
BANK OF AMERICA	06770STAPLS71008255390000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	187.64
BANK OF AMERICA	06985UNITED RENTALS #0184	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	188.00
BANK OF AMERICA	08034WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	188.29
BANK OF AMERICA	07021OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	188.38
BANK OF AMERICA	08223THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	189.62
BANK OF AMERICA	08948STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	189.72
BANK OF AMERICA	08454WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	190.00
BANK OF AMERICA	08146CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	190.38
BANK OF AMERICA	07547PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	190.96
BANK OF AMERICA	09417USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	191.00
BANK OF AMERICA	08113BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	191.01
BANK OF AMERICA	08359AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	191.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07842HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	192.00
BANK OF AMERICA	06782HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	192.76
BANK OF AMERICA	07661MIYABI JAPANESE STEA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	192.78
BANK OF AMERICA	08082MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	192.78
BANK OF AMERICA	09127DOLRTREE 434 000043	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	193.46
BANK OF AMERICA	07812FUTURE BUSINESS LEAD	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	194.00
BANK OF AMERICA	09330OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	194.96
BANK OF AMERICA	08245STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	195.10
BANK OF AMERICA	07672STAPLS71012195350000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	195.12
BANK OF AMERICA	08800WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	195.15
BANK OF AMERICA	07942HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	195.60
BANK OF AMERICA	06921CHICK-FIL-A #00482	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	195.73
BANK OF AMERICA	08408CLICKINKS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	196.35
BANK OF AMERICA	09577US POSTAL AND LIBERT	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	196.60
BANK OF AMERICA	07075LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	196.63
BANK OF AMERICA	07172HYDRADYNE FLUID AIR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	196.66
BANK OF AMERICA	07049JOSEPH FIELD FARM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	197.00
BANK OF AMERICA	09570CHUCK E CHEESE 966	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	197.22
BANK OF AMERICA	07294WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	197.38
BANK OF AMERICA	08178WAL-MART #1359	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	197.57
BANK OF AMERICA	08805WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	198.00
BANK OF AMERICA	07233CATERED BY IACOFANOS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	198.68
BANK OF AMERICA	07420FREDPRYOR CAREERTRAC	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	199.00
BANK OF AMERICA	09157HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	199.32
BANK OF AMERICA	09395ENTERPRISE RENT-A-CA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	199.96
BANK OF AMERICA	09507ENTERPRISE RENT-A-CA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	199.96
BANK OF AMERICA	06751PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	200.00
BANK OF AMERICA	07307SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	200.00
BANK OF AMERICA	07828SQ VICKI STONE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	200.00
BANK OF AMERICA	09491A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09582USAIRWAYS 03723191	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	200.00
BANK OF AMERICA	06705VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	200.48
BANK OF AMERICA	06929EMBASSY SUITES DWNTW	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	200.48
BANK OF AMERICA	09148VENETIAN/PALAZZO ROO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	200.48
BANK OF AMERICA	09345VENETIAN/PALAZZO ROO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	200.48
BANK OF AMERICA	09412VENETIAN/PALAZZO ROO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	200.48
BANK OF AMERICA	09546STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	200.55
BANK OF AMERICA	06958LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	201.11
BANK OF AMERICA	07215DBC BLICK ART MATERI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	201.43
BANK OF AMERICA	08384PLN PRICELINE.COM HT	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	201.84
BANK OF AMERICA	09034QUALITY COUNCIL OF I	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	202.00
BANK OF AMERICA	08404KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	202.19
BANK OF AMERICA	07663VERIZON WRLS 07028-0	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	202.47
BANK OF AMERICA	08137THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	203.01
BANK OF AMERICA	09405SURVEYMONKEY.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	204.00
BANK OF AMERICA	09552SURVEYMONKEY.COM	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/11/2013	204.00
BANK OF AMERICA	08203MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	204.50
BANK OF AMERICA	06925EAST BAY DELI	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	204.55
BANK OF AMERICA	07598SUNRISE BISTRO LLC	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	204.70
BANK OF AMERICA	07431WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	205.12
BANK OF AMERICA	08757WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	205.47
BANK OF AMERICA	08099NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	205.75
BANK OF AMERICA	07104APPLE STORE #R318	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	205.94
BANK OF AMERICA	07466EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	206.49
BANK OF AMERICA	09369CHEAPESTEEES.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	208.37
BANK OF AMERICA	09347FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	208.50
BANK OF AMERICA	06768MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	208.64
BANK OF AMERICA	08257EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	208.75
BANK OF AMERICA	08880HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	208.76
BANK OF AMERICA	09215THE PHOENIX INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	209.00



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BANK OF AMERICA	08181WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	209.69
BANK OF AMERICA	07293AATF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	210.00
BANK OF AMERICA	07541JUS SPORTS	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	210.00
BANK OF AMERICA	07862ANDOLINIS PIZZA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	07/11/2013	210.00
BANK OF AMERICA	09429JAMES ISLAND CNTY PR	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	210.00
BANK OF AMERICA	09455CAROLINA ICE PALACE	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	210.00
BANK OF AMERICA	08787S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	210.55
BANK OF AMERICA	08700DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	211.25
BANK OF AMERICA	09020LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	211.87
BANK OF AMERICA	09201HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	212.81
BANK OF AMERICA	07161STAPLS71009748040000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	213.00
BANK OF AMERICA	07833WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	214.00
BANK OF AMERICA	08913KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	214.22
BANK OF AMERICA	09241OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	214.84
BANK OF AMERICA	07890USPS 451486024298022	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	214.92
BANK OF AMERICA	08253GOODWILL - JAMES I	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	214.95
BANK OF AMERICA	06565POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	214.99
BANK OF AMERICA	07565ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	215.00
BANK OF AMERICA	07487FAMILY DOLLAR #0259	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	215.37
BANK OF AMERICA	08435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	215.47
BANK OF AMERICA	08628PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	215.73
BANK OF AMERICA	08728WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	216.55
BANK OF AMERICA	07287LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	216.67
BANK OF AMERICA	08328NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	217.32
BANK OF AMERICA	07079USAIRWAYS 03772737	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	217.67
BANK OF AMERICA	08769FAST SIGNS	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	217.92
BANK OF AMERICA	08571BC/CYPRESS GARDENS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	218.00
BANK OF AMERICA	06818USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	218.39
BANK OF AMERICA	07693MIYABI JAPANESE STEA	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	218.55
BANK OF AMERICA	07867EXPRESS ENTRANCE SER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	218.65

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BANK OF AMERICA	06539WWW.TERACOMTRAINING.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	219.00
BANK OF AMERICA	09206ANYPROMO.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	219.57
BANK OF AMERICA	08380WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	219.71
BANK OF AMERICA	07631MIYABI JAPANESE STEA	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	220.33
BANK OF AMERICA	07131CAROLINA COTTON CAND	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	220.42
BANK OF AMERICA	07481SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	220.45
BANK OF AMERICA	07335JASONS DELI	MARY FORD ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/11/2013	220.56
BANK OF AMERICA	09315STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	221.26
BANK OF AMERICA	07130HYATT HOTELS DFW	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	222.88
BANK OF AMERICA	09286CHICK-FIL-A #01954	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	223.62
BANK OF AMERICA	09307ABC TROPHIES, INC.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	224.70
BANK OF AMERICA	07278SQ CHARLESTON FUN F	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	225.00
BANK OF AMERICA	07473SCASA 00	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	225.00
BANK OF AMERICA	09371HAPPILY EVER AFTER L	E A BURNS ELEMENTARY	- OTHER SRVS	872 - PALMETTO MENTORING NETWORK	07/11/2013	225.00
BANK OF AMERICA	08060WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	225.19
BANK OF AMERICA	08321DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	226.21
BANK OF AMERICA	09512CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	226.90
BANK OF AMERICA	09487WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	227.01
BANK OF AMERICA	09107FIREHOUSE SUBS #38	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	227.59
BANK OF AMERICA	07762A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	227.72
BANK OF AMERICA	06762STAPLS71008307860000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	07/11/2013	227.79
BANK OF AMERICA	06659LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	227.90
BANK OF AMERICA	08859MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	228.17
BANK OF AMERICA	06786Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	228.30
BANK OF AMERICA	07533ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	228.68
BANK OF AMERICA	08385OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	229.44
BANK OF AMERICA	07576CAREY DUNNING	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	229.80
BANK OF AMERICA	07527OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	229.86
BANK OF AMERICA	06777USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	230.00
BANK OF AMERICA	07520SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	230.43

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BANK OF AMERICA	07992DISH AND DESIGN CATE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	230.85
BANK OF AMERICA	06679WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	231.87
BANK OF AMERICA	08915077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	232.00
BANK OF AMERICA	09079WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	232.30
BANK OF AMERICA	06880SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	233.40
BANK OF AMERICA	07675HONEYBAKED HAM 903	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	233.73
BANK OF AMERICA	09350HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	234.67
BANK OF AMERICA	06887SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	235.33
BANK OF AMERICA	06922CC PRC MOBILE	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	235.50
BANK OF AMERICA	08824STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	235.69
BANK OF AMERICA	09101MARRIOTT HILTONHEAD	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2013	235.80
BANK OF AMERICA	08643HOBBY-LOBBY #505	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	235.98
BANK OF AMERICA	09309OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	236.00
BANK OF AMERICA	06759FTD PLANTATION FLORI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	237.50
BANK OF AMERICA	09470STAY OVER LODGE	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	238.43
BANK OF AMERICA	07257FEDEXOFFICE 000204	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	240.00
BANK OF AMERICA	09075CITADEL MALL STADIUM	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	241.04
BANK OF AMERICA	06853ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	241.56
BANK OF AMERICA	09243HOMWOOD SUITES WASH	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/11/2013	242.00
BANK OF AMERICA	08102STAPLS01157468340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	242.86
BANK OF AMERICA	07435BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	242.91
BANK OF AMERICA	09222HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	243.30
BANK OF AMERICA	08202HAMPTON INN & SUITES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	245.03
BANK OF AMERICA	08267HAMPTON INN & SUITES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	245.03
BANK OF AMERICA	09519JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	245.35
BANK OF AMERICA	08051LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	245.94
BANK OF AMERICA	06722AMSTERDAM PRNT & LIT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	246.90
BANK OF AMERICA	07361ANIMOTO INC	ACHIEVEMENT & ACCOUNTABILITY	- SOFTWARE	100 - GENERAL OPERATING	07/11/2013	249.00
BANK OF AMERICA	09309OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	249.12
BANK OF AMERICA	06645CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	249.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06676CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	249.44
BANK OF AMERICA	06739CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	249.44
BANK OF AMERICA	08218CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	249.44
BANK OF AMERICA	07840SCASA 00	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	250.00
BANK OF AMERICA	08312SCASA 00	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	250.00
BANK OF AMERICA	08527CHARLESTON CNTY PARK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	250.00
BANK OF AMERICA	07751COMMUNITY THRIFT STO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	251.11
BANK OF AMERICA	09198STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/11/2013	251.67
BANK OF AMERICA	08189WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	251.76
BANK OF AMERICA	09178STAPLS01059710010020	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	252.00
BANK OF AMERICA	08262NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	252.02
BANK OF AMERICA	07917CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	253.40
BANK OF AMERICA	08675OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	253.52
BANK OF AMERICA	08678OFFICE CONNECTIONS I	LAMBS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	253.52
BANK OF AMERICA	08067OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	253.88
BANK OF AMERICA	07671S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	254.01
BANK OF AMERICA	09184DELTA AIR 00621729	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	254.15
BANK OF AMERICA	06883SC AQUARIUM	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	255.00
BANK OF AMERICA	08729HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	255.00
BANK OF AMERICA	08427NIXON POWER SERVICES	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	255.75
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	255.81
BANK OF AMERICA	06687ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	256.53
BANK OF AMERICA	07748STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	257.10
BANK OF AMERICA	08430MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	257.59
BANK OF AMERICA	07561THE CRAB SHACKS ASHL	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	257.65
BANK OF AMERICA	09500CHICK-FIL-A #00854	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	259.20
BANK OF AMERICA	09365KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	259.79
BANK OF AMERICA	09377LA QUINTA INNS 0172	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	260.70
BANK OF AMERICA	07817KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	261.16
BANK OF AMERICA	08123WAL-MART #2348	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	262.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09031DELTA AIR 00623340	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	262.70
BANK OF AMERICA	07338THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	262.87
BANK OF AMERICA	08287WAL-MART #2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	263.12
BANK OF AMERICA	07718SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	263.16
BANK OF AMERICA	07560WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	263.33
BANK OF AMERICA	08925THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	263.76
BANK OF AMERICA	08784CAROLINA ICE PALACE	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	264.00
BANK OF AMERICA	09406PARTY CITY OF CHARLE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	264.57
BANK OF AMERICA	08699CHUCK E CHEESE 966	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	264.86
BANK OF AMERICA	07032HYATT HOTELS DFW	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	266.34
BANK OF AMERICA	07705STAPLES 001158	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	266.67
BANK OF AMERICA	08512HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	268.05
BANK OF AMERICA	07972THE HOOVE LLC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	268.54
BANK OF AMERICA	08836S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	268.99
BANK OF AMERICA	08615ROCKYMTNSUNSCREEN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	269.45
BANK OF AMERICA	09225PALMETTO FROG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	270.68
BANK OF AMERICA	08749IFMA CREDENTIAL DIS	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	07/11/2013	271.00
BANK OF AMERICA	07819WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	272.83
BANK OF AMERICA	09081DUNKIN #344355 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	273.79
BANK OF AMERICA	07121SQ CHARLESTON JUMP	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	275.00
BANK OF AMERICA	07882USPS CPU AND LIBERTY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	276.00
BANK OF AMERICA	07752LITTLE CAESARS 17	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	276.25
BANK OF AMERICA	07997HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	276.43
BANK OF AMERICA	07063STAPLS01154601930000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	276.50
BANK OF AMERICA	07068BURMAX CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	276.98
BANK OF AMERICA	08297MAGICIANS OF PHILIP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	279.00
BANK OF AMERICA	08500BLACKBEARDS COVE - 4	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	280.00
BANK OF AMERICA	07189THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	282.00
BANK OF AMERICA	07570MELLOW MUSHROOMMTPLE	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	282.69
BANK OF AMERICA	06778NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	283.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07791WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	283.53
BANK OF AMERICA	08280OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	283.68
BANK OF AMERICA	09104HONEYBAKED HAM 903	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	284.22
BANK OF AMERICA	08965DELTA AIR 00623341	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	284.70
BANK OF AMERICA	08973DELTA AIR 00623345	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	284.70
BANK OF AMERICA	09012DELTA AIR 00623341	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	284.70
BANK OF AMERICA	09039DELTA AIR 00623345	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	284.70
BANK OF AMERICA	07398CEEL CENTER FOR ED A	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	284.95
BANK OF AMERICA	06547BROOKGREEN GARDENS A	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	285.00
BANK OF AMERICA	06889THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	285.56
BANK OF AMERICA	09171CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	286.00
BANK OF AMERICA	07927WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	286.62
BANK OF AMERICA	08675OFFICE CONNECTIONS I	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	287.58
BANK OF AMERICA	08678OFFICE CONNECTIONS I	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	287.58
BANK OF AMERICA	08156USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	288.40
BANK OF AMERICA	08242USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	288.40
BANK OF AMERICA	08291USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	288.40
BANK OF AMERICA	07107NASP - PO BOX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	289.00
BANK OF AMERICA	07175NASP - PO BOX	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	289.00
BANK OF AMERICA	08665KINGSTON PLANTATION	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2013	289.07
BANK OF AMERICA	07921HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	289.90
BANK OF AMERICA	07986HYATT REGENCY JACKSO	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	289.90
BANK OF AMERICA	07989HYATT REGENCY JACKSO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	289.90
BANK OF AMERICA	08005HYATT REGENCY JACKSO	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	289.90
BANK OF AMERICA	08514APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	290.00
BANK OF AMERICA	06730PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	290.69
BANK OF AMERICA	08382THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	291.73
BANK OF AMERICA	09569BROOKSTONE 71	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	291.76
BANK OF AMERICA	08922ITSC DIRECTV	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	291.88
BANK OF AMERICA	06603WAL-MART #3367	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	292.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07673PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	292.94
BANK OF AMERICA	07696USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	293.02
BANK OF AMERICA	08910ABC SUPPLY 0054	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	293.72
BANK OF AMERICA	06646KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	294.00
BANK OF AMERICA	09098JIM N NICKS CENTRE P	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	294.36
BANK OF AMERICA	07132OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	295.04
BANK OF AMERICA	06707KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	295.37
BANK OF AMERICA	07703PANERA BREAD #4381	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	295.70
BANK OF AMERICA	08765ARAMARK CATERING	R B STALL HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	295.79
BANK OF AMERICA	06978DELTA AIR 00672464	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	295.81
BANK OF AMERICA	06695FLS BANNERS LTD	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	296.16
BANK OF AMERICA	08823MOES SOUTHWEST GRILL	LOW COUNTRY TECH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	296.25
BANK OF AMERICA	09246ROSS PRINTING	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	296.37
BANK OF AMERICA	07649USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	296.74
BANK OF AMERICA	07426BARNES&NOBLE COM	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	296.89
BANK OF AMERICA	08040KMART 7239	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	297.40
BANK OF AMERICA	08003STAPLS71014357470000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/11/2013	297.41
BANK OF AMERICA	06693ALAMO RENT-A-CAR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	298.13
BANK OF AMERICA	08246STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	298.31
BANK OF AMERICA	07943PRECISION-TIMEMED-SJ	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	298.35
BANK OF AMERICA	07611CHICK-FIL-A #00854	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	07/11/2013	299.57
BANK OF AMERICA	08316KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	299.91
BANK OF AMERICA	06620CHARLESTON CNTY PARK	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	07/11/2013	300.00
BANK OF AMERICA	07478MONSTER MOBILE GAME	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	300.00
BANK OF AMERICA	07580CHARLESTON CNTY PARK	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	07/11/2013	300.00
BANK OF AMERICA	07779SURVEYMONKEY.COM	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	07/11/2013	300.00
BANK OF AMERICA	07936SURVEYMONKEY.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	300.00
BANK OF AMERICA	08818CHARLESTON CNTY PARK	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	300.00
BANK OF AMERICA	09181CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	301.57
BANK OF AMERICA	09356OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	301.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07969NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	302.44
BANK OF AMERICA	08852TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	303.94
BANK OF AMERICA	09460HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	304.00
BANK OF AMERICA	08602KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	304.25
BANK OF AMERICA	08098MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	304.49
BANK OF AMERICA	09177ECC DSS-Disc Sch Sup	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	304.76
BANK OF AMERICA	07440STAPLS9241130740000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	304.77
BANK OF AMERICA	06708ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	304.91
BANK OF AMERICA	06554PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	305.00
BANK OF AMERICA	06574PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	305.00
BANK OF AMERICA	06577PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	305.00
BANK OF AMERICA	07666BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	306.24
BANK OF AMERICA	06564PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	306.79
BANK OF AMERICA	07142OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	307.28
BANK OF AMERICA	09469HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	312.00
BANK OF AMERICA	06800STAPLS71008487600000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	312.19
BANK OF AMERICA	07941USAIRWAYS 03723170	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	312.56
BANK OF AMERICA	08017USAIRWAYS 03723170	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	312.56
BANK OF AMERICA	08539SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	314.00
BANK OF AMERICA	08110MARKS PLUMBING PARTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	314.27
BANK OF AMERICA	08964GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	315.15
BANK OF AMERICA	08909WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	315.16
BANK OF AMERICA	07020OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	315.56
BANK OF AMERICA	09495AMERICAN AI 00123803	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	315.70
BANK OF AMERICA	07903JASONS DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	316.15
BANK OF AMERICA	08967PALMETTO FROG INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	318.08
BANK OF AMERICA	07218MIDWEST VOLLEYBALL W	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	319.13
BANK OF AMERICA	07177ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	319.92
BANK OF AMERICA	08688CAROLINA ICE PALACE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/11/2013	320.00
BANK OF AMERICA	06774DOSCHER'S IGA #12	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	07/11/2013	320.19



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08049OLLIES BARGAIN OUTLE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	320.23
BANK OF AMERICA	07321OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	320.96
BANK OF AMERICA	09188PFG PROFORMA	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	322.57
BANK OF AMERICA	09370BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	323.55
BANK OF AMERICA	08100WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	324.04
BANK OF AMERICA	07000HOME TEAM BBQ CATERI	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	325.00
BANK OF AMERICA	06982STAPLS01154543170000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	325.24
BANK OF AMERICA	07433JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	325.50
BANK OF AMERICA	06950SC.GOV	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	326.00
BANK OF AMERICA	09077Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	326.45
BANK OF AMERICA	07857STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	327.29
BANK OF AMERICA	09502MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	327.55
BANK OF AMERICA	09580ASHLEY LANES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	327.75
BANK OF AMERICA	07120USAIRWAYS 03772325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	327.90
BANK OF AMERICA	09515BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	328.31
BANK OF AMERICA	08464GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	329.50
BANK OF AMERICA	07017THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	329.67
BANK OF AMERICA	08498WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	330.81
BANK OF AMERICA	09513THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	331.15
BANK OF AMERICA	07109BASIL THAI CUISINE	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	331.50
BANK OF AMERICA	06924REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	332.07
BANK OF AMERICA	09136BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	333.50
BANK OF AMERICA	07303KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	334.32
BANK OF AMERICA	08619WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	334.74
BANK OF AMERICA	09010DELTA AIR 00623349	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	335.60
BANK OF AMERICA	08791HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	336.00
BANK OF AMERICA	08070CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	336.14
BANK OF AMERICA	07384STAPLS01155521410000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	338.40
BANK OF AMERICA	07524STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	339.77
BANK OF AMERICA	08292COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08611MONKEY JOES - N CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	340.20
BANK OF AMERICA	07301MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	340.45
BANK OF AMERICA	09018SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	342.71
BANK OF AMERICA	09232ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	342.80
BANK OF AMERICA	08089TARGET 000182	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	342.91
BANK OF AMERICA	08737EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	345.01
BANK OF AMERICA	07820WAL-MART #1359	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	345.48
BANK OF AMERICA	07737HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	345.65
BANK OF AMERICA	07216KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	346.86
BANK OF AMERICA	06611BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	348.26
BANK OF AMERICA	07919CORPORATE EVENTS	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	348.96
BANK OF AMERICA	08879ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	348.96
BANK OF AMERICA	06892COLLEGE OF CHARLEST	CURRICULUM & INSTRUCTION	- RENT/LEASE	945 - SC READING INITIATIVE	07/11/2013	350.00
BANK OF AMERICA	07042MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	350.00
BANK OF AMERICA	07626THE SLOPPY COW	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	350.00
BANK OF AMERICA	09270PARENT PARTIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	350.00
BANK OF AMERICA	09295Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	350.28
BANK OF AMERICA	08608NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	350.29
BANK OF AMERICA	08468SC AQUARIUM	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	354.00
BANK OF AMERICA	07728LOWES #02948	MONTESSORI COMMUNITY SCHL CH	- EQUIPMENT	571 - FY11QSCB(2010B)	07/11/2013	354.13
BANK OF AMERICA	08476USC EMALL	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	355.00
BANK OF AMERICA	09260USC EMALL	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	355.00
BANK OF AMERICA	06654KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	355.24
BANK OF AMERICA	09131HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	355.50
BANK OF AMERICA	08903OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	356.24
BANK OF AMERICA	09409CHUCK E CHEESE 966	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	357.51
BANK OF AMERICA	07298CROSS COUNTRY EDUCAT	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	358.00
BANK OF AMERICA	06601PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	358.09
BANK OF AMERICA	06626JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	358.31
BANK OF AMERICA	09024ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	359.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08451KINGSTON PLANTATION	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	359.76
BANK OF AMERICA	08127SEA WATCH RESORT LLC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	360.64
BANK OF AMERICA	06948USAIRWAYS 03772464	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	360.94
BANK OF AMERICA	08843BLACKBEARDS COVE - 4	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	364.00
BANK OF AMERICA	09305THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	364.02
BANK OF AMERICA	09304AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	07/11/2013	365.70
BANK OF AMERICA	07193S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	365.87
BANK OF AMERICA	09367RESIDENCE INNS-ALBUQ	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	366.12
BANK OF AMERICA	06833USPS 451486024298022	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	368.00
BANK OF AMERICA	08988FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	368.11
BANK OF AMERICA	07500MARRIOTT 33790 ATL M	ZUCKER MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	368.88
BANK OF AMERICA	07003WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	369.55
BANK OF AMERICA	09503BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	372.63
BANK OF AMERICA	09323RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	372.97
BANK OF AMERICA	07345BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	373.83
BANK OF AMERICA	08767MOUNT PLEASANT RADIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	375.00
BANK OF AMERICA	08889MOUNT PLEASANT RADIO	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	375.00
BANK OF AMERICA	08663ISTE CONFERENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	376.65
BANK OF AMERICA	07236HARRIS TEETER #0365	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	377.46
BANK OF AMERICA	09529GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	378.02
BANK OF AMERICA	08953SHOPLET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	378.74
BANK OF AMERICA	07471LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	378.97
BANK OF AMERICA	08961TRACTOR SUPPLY CO #1	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	379.49
BANK OF AMERICA	06915Amazon.com	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	379.69
BANK OF AMERICA	08010PAYPAL KRICHCATERI	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/11/2013	379.75
BANK OF AMERICA	07858SQ GAMEPLAY EXPRESS	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	380.00
BANK OF AMERICA	08370STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	380.52
BANK OF AMERICA	06647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	381.00
BANK OF AMERICA	07612USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	382.32
BANK OF AMERICA	07746USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	382.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07841THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	382.99
BANK OF AMERICA	06953USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	384.19
BANK OF AMERICA	07019USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	384.19
BANK OF AMERICA	07027USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	384.19
BANK OF AMERICA	07073USAIRWAYS 03772509	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	384.19
BANK OF AMERICA	07717PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	384.98
BANK OF AMERICA	07013PAYPAL WINDBRELLAP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	385.00
BANK OF AMERICA	08180Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	385.02
BANK OF AMERICA	07399JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	386.10
BANK OF AMERICA	08101HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	386.38
BANK OF AMERICA	09436COURTYARD BY MARRIOT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	387.00
BANK OF AMERICA	08031WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	387.42
BANK OF AMERICA	08403WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	387.75
BANK OF AMERICA	08446STAYBRIDGE SUITES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	389.37
BANK OF AMERICA	08452STAYBRIDGE SUITES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	389.37
BANK OF AMERICA	08809WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	390.52
BANK OF AMERICA	06952UNITED 01672325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	390.70
BANK OF AMERICA	07179UNITED 01672325	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	390.70
BANK OF AMERICA	08936USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- POSTAGE	264 - TITLE III - ESOL	07/11/2013	391.04
BANK OF AMERICA	08401ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	391.20
BANK OF AMERICA	06685TRI DIM FILTER CORP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	392.00
BANK OF AMERICA	08891SC AQUARIUM	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/11/2013	392.00
BANK OF AMERICA	07412THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	392.78
BANK OF AMERICA	09259HILTON GREENVILLE	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	393.24
BANK OF AMERICA	07009EDUCATION WEEK TEACH	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	395.00
BANK OF AMERICA	09398LEARNING RESOURCES N	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	395.00
BANK OF AMERICA	07822JASONS DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	395.38
BANK OF AMERICA	09562MARRIOTT 337X7 JWORL	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	396.10
BANK OF AMERICA	08429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	398.32
BANK OF AMERICA	07692TUMBLEWEED TINY HOUS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.00

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BANK OF AMERICA	08576PBI ACCESS INTELLIGE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.00
BANK OF AMERICA	08778LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.00
BANK OF AMERICA	08850PBI ACCESS INTELLIGE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.00
BANK OF AMERICA	08929PBI ACCESS INTELLIGE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.00
BANK OF AMERICA	09598RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	399.33
BANK OF AMERICA	09326MARSHALLS #829	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	399.98
BANK OF AMERICA	06599PAYPAL GREATTRAINE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	400.00
BANK OF AMERICA	07145PAYPAL WINDBRELLAP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	400.00
BANK OF AMERICA	07425BUCKSHOTS CARRY OUT	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	400.00
BANK OF AMERICA	07982BUCKSHOTS CARRY OUT	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	400.00
BANK OF AMERICA	08084DEVELOPMENTAL RESOUR	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	400.00
BANK OF AMERICA	08163USAIRWAYS 03772749	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	400.00
BANK OF AMERICA	08226USAIRWAYS 03772749	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	400.00
BANK OF AMERICA	08022M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	400.19
BANK OF AMERICA	07830Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	402.84
BANK OF AMERICA	07563EMBASSY SUITES DWNTW	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	402.96
BANK OF AMERICA	08935TARGET 000152	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	403.10
BANK OF AMERICA	09374MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	403.60
BANK OF AMERICA	08762HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	405.00
BANK OF AMERICA	08160WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	408.83
BANK OF AMERICA	07836COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	410.00
BANK OF AMERICA	07012WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	412.00
BANK OF AMERICA	07208SCNSC/ALIVE AT 25	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	412.00
BANK OF AMERICA	08493GRAND BUFFET	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	412.03
BANK OF AMERICA	09292HYATT PLACE GREENVIL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	412.50
BANK OF AMERICA	09337HYATT PLACE GREENVIL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	412.50
BANK OF AMERICA	09372HYATT PLACE GREENVIL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	412.50
BANK OF AMERICA	09431HYATT PLACE GREENVIL	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/11/2013	412.50
BANK OF AMERICA	08120MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	412.55
BANK OF AMERICA	07680LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	413.32

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BANK OF AMERICA	08475HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	413.86
BANK OF AMERICA	09338THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	414.77
BANK OF AMERICA	07667SUBWAY 031676	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	420.00
BANK OF AMERICA	08999CB MT PLEASANT THEAT	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	420.00
BANK OF AMERICA	09388HILTON GREENVILLE	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	420.64
BANK OF AMERICA	07416THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	394 - EEDA SUMMER GRANT	07/11/2013	424.00
BANK OF AMERICA	09541STAPLES 001158	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	424.53
BANK OF AMERICA	06723SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	07/11/2013	425.00
BANK OF AMERICA	06621OFFICE DEPOT #145	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	426.46
BANK OF AMERICA	07060STAPLS71009755280000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	426.51
BANK OF AMERICA	06933SUBWAY 001110	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	426.95
BANK OF AMERICA	06983THE READING WAREHOUS	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	427.97
BANK OF AMERICA	07453THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	428.00
BANK OF AMERICA	07262GALLOWAY'S TROPHY WO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	430.00
BANK OF AMERICA	08303COLLEGE OF CHARLEST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/11/2013	430.00
BANK OF AMERICA	09333COLLEGEBOARD PRODUCT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	430.00
BANK OF AMERICA	09408COLLEGEBOARD PRODUCT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	430.00
BANK OF AMERICA	09189CICI'S PIZZA	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	432.28
BANK OF AMERICA	08276DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	432.95
BANK OF AMERICA	07763LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	433.60
BANK OF AMERICA	09494WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	434.52
BANK OF AMERICA	09510WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	434.52
BANK OF AMERICA	09591WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	434.52
BANK OF AMERICA	08140NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	436.04
BANK OF AMERICA	07286LOWCOUNTRY GRAD	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	436.05
BANK OF AMERICA	09048WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	438.25
BANK OF AMERICA	07954ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	438.32
BANK OF AMERICA	08439ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	439.31
BANK OF AMERICA	08963COMFORT INNS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	439.75
BANK OF AMERICA	08012WAL-MART #3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	440.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08357MARINA INN GRANDE DU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	440.42
BANK OF AMERICA	08366MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	440.42
BANK OF AMERICA	08415MARINA INN GRANDE DU	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	440.42
BANK OF AMERICA	06629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	441.49
BANK OF AMERICA	07094UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	441.49
BANK OF AMERICA	08981USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	07/11/2013	441.60
BANK OF AMERICA	08785NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	442.70
BANK OF AMERICA	09285HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	443.66
BANK OF AMERICA	09238JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	443.97
BANK OF AMERICA	09610A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	445.90
BANK OF AMERICA	07798USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	447.00
BANK OF AMERICA	07593UNITED 01672514	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	448.00
BANK OF AMERICA	07818DELTA AIR 00623330	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	449.60
BANK OF AMERICA	08606SPORTDECALS	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	449.80
BANK OF AMERICA	06641SIX FLAGS OVER GEORG	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	450.00
BANK OF AMERICA	08077USC COLLEGE OF EDUC/	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	450.00
BANK OF AMERICA	08585PROMETRIC EXAM FE	RISK MANAGEMENT	- DUES/FEES	844 - MISC DONATIONS	07/11/2013	450.00
BANK OF AMERICA	09074EDISTO ISLAND SERPEN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/11/2013	450.00
BANK OF AMERICA	09485USAIRWAYS 03723190	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	450.30
BANK OF AMERICA	07995ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	450.82
BANK OF AMERICA	07957OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	450.84
BANK OF AMERICA	08497PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	452.84
BANK OF AMERICA	07635USAIRWAYS 03772514	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	453.95
BANK OF AMERICA	09143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	456.04
BANK OF AMERICA	07846ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	461.50
BANK OF AMERICA	08876OWW ORBITZ.COM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	464.10
BANK OF AMERICA	09454CLARION TOWN HOUSE H	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	464.35
BANK OF AMERICA	09505CLARION TOWN HOUSE H	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	464.35
BANK OF AMERICA	08455CITADEL MALL STADIUM	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	467.50
BANK OF AMERICA	08485EVENTWORKS	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	07/11/2013	468.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07470NAMTA 4408344011	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	471.18
BANK OF AMERICA	07147MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	471.92
BANK OF AMERICA	07904HONEYBAKED HAM 903	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/11/2013	471.92
BANK OF AMERICA	08780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	473.52
BANK OF AMERICA	09601DELTA AIR 00621726	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	474.41
BANK OF AMERICA	08687TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	475.06
BANK OF AMERICA	06909OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	476.03
BANK OF AMERICA	09359PAYPAL DELTA EDUC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	477.40
BANK OF AMERICA	08607STAPLS71017621300000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	477.90
BANK OF AMERICA	09585REGAL PALMETTO GRAND	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	478.00
BANK OF AMERICA	09112COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/11/2013	478.40
BANK OF AMERICA	08575ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	479.62
BANK OF AMERICA	07844ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	483.49
BANK OF AMERICA	08428HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	484.79
BANK OF AMERICA	09518FORT SUMTER TOURS	TITLE I DISTRICT WIDE	- CURR FLDTR	201 - TITLE I (84.010)	07/11/2013	486.00
BANK OF AMERICA	08741ECC DSS-Disc Sch Sup	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	486.68
BANK OF AMERICA	08254OFFICEMAX CT IN#9398	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	489.29
BANK OF AMERICA	08736LIBERTY MT PLEASANT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	489.29
BANK OF AMERICA	09373KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	489.48
BANK OF AMERICA	07334STAPLS9241109359000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/11/2013	489.90
BANK OF AMERICA	06581UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	490.59
BANK OF AMERICA	06848STAPLS71008651010000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	492.39
BANK OF AMERICA	07180MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	493.21
BANK OF AMERICA	08545SSM Charleston Deals	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	495.00
BANK OF AMERICA	08907STAPLS71018655150000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	496.73
BANK OF AMERICA	06638RGS Pay	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	497.08
BANK OF AMERICA	08734OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	497.36
BANK OF AMERICA	06869STAPLS71008562750000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	498.36
BANK OF AMERICA	08664MYBADGES.COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	498.60
BANK OF AMERICA	08861CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	499.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08674THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	499.77
BANK OF AMERICA	06967MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	500.40
BANK OF AMERICA	07039MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	500.40
BANK OF AMERICA	07096MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	500.40
BANK OF AMERICA	08405MARINA INN GRANDE DU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	503.70
BANK OF AMERICA	08586WAL-MART #1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	504.80
BANK OF AMERICA	06939DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	505.44
BANK OF AMERICA	06991DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	505.44
BANK OF AMERICA	06999DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	505.44
BANK OF AMERICA	07047DELTA AIR 00623324	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/11/2013	505.44
BANK OF AMERICA	07397BLACKBEARDS COVE - 4	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	507.00
BANK OF AMERICA	09380OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	509.97
BANK OF AMERICA	07826UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	512.97
BANK OF AMERICA	07379COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	515.00
BANK OF AMERICA	07092DICK'S CLOTHING&SPOR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	519.96
BANK OF AMERICA	08165MAD SCIENCE OF CHARL	MEMMINGER ELEMENTARY	- CURR FLDTR	812 - SC CHAMBER HMWK CTR @	07/11/2013	520.00
BANK OF AMERICA	08315SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	520.35
BANK OF AMERICA	07008MARRIOTT ALBUQUERQUE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	522.45
BANK OF AMERICA	08360GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	523.29
BANK OF AMERICA	07001DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	524.65
BANK OF AMERICA	07154DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	524.65
BANK OF AMERICA	07156DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	524.65
BANK OF AMERICA	07187DELTA AIR 00672322	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/11/2013	524.65
BANK OF AMERICA	09037PAYPAL SHELL4747	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	525.00
BANK OF AMERICA	09045DELTA AIR 00672756	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	526.10
BANK OF AMERICA	08278TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	527.93
BANK OF AMERICA	07698BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	529.67
BANK OF AMERICA	09175BSN SPORT SUPPLY GRO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	530.53
BANK OF AMERICA	07765LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	531.40
BANK OF AMERICA	08773ARAMARK CATERING	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/11/2013	531.85

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BANK OF AMERICA	07388JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	532.69
BANK OF AMERICA	07889DELTA AIR 00672518	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	535.80
BANK OF AMERICA	06906OUTBACK 4113	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	540.01
BANK OF AMERICA	08714STAPLS71018394010000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/11/2013	543.61
BANK OF AMERICA	06927SOUTHWES 52621336	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	548.10
BANK OF AMERICA	07269PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	549.55
BANK OF AMERICA	08057CHARLESTON CNTY PARK	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	550.00
BANK OF AMERICA	08702S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	550.24
BANK OF AMERICA	07281REDS ICEHOUSE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	551.55
BANK OF AMERICA	07579LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	552.22
BANK OF AMERICA	09245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	552.85
BANK OF AMERICA	07234REDS ICEHOUSE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	554.40
BANK OF AMERICA	06703SPORTDECALS	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	555.18
BANK OF AMERICA	06713FASHION FABRIC OF MT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	556.13
BANK OF AMERICA	07143WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	556.66
BANK OF AMERICA	07116JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	556.80
BANK OF AMERICA	07683LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	557.72
BANK OF AMERICA	08985OFFICE CONNECTIONS I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	559.15
BANK OF AMERICA	07408EMBASSY SUITES TAMPA	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	559.68
BANK OF AMERICA	09461A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	560.38
BANK OF AMERICA	09061HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	561.94
BANK OF AMERICA	07924ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	561.96
BANK OF AMERICA	08901SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	562.14
BANK OF AMERICA	06649CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	562.54
BANK OF AMERICA	06665HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	563.08
BANK OF AMERICA	07554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	566.35
BANK OF AMERICA	08946NEWBERRY WRESTLING C	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	566.50
BANK OF AMERICA	09358OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	566.80
BANK OF AMERICA	09103STAPLS71019855440000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	568.50
BANK OF AMERICA	07618NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	570.00

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BANK OF AMERICA	07736WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	571.51
BANK OF AMERICA	08924MARRIOTT 33790 ATL M	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	07/11/2013	572.24
BANK OF AMERICA	08367KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	576.96
BANK OF AMERICA	06622USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	07/11/2013	580.80
BANK OF AMERICA	09262JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2013	581.43
BANK OF AMERICA	08974BI-LO 286	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	583.19
BANK OF AMERICA	08652KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	583.20
BANK OF AMERICA	09312BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	583.80
BANK OF AMERICA	07153ALAMO RENT-A-CAR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	583.84
BANK OF AMERICA	07516GILLIGAN'S OF JOHN	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	585.02
BANK OF AMERICA	06755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	586.89
BANK OF AMERICA	06830JASON'S JUMPCASTLES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	590.54
BANK OF AMERICA	09558LAKESHORE LEARNING M	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	590.70
BANK OF AMERICA	08682BC/CYPRESS GARDENS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	591.00
BANK OF AMERICA	07150ALAMO RENT-A-CAR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	592.26
BANK OF AMERICA	09187ENTERPRISE RENT-A-CA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	593.85
BANK OF AMERICA	09291THE HOOVE LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	596.80
BANK OF AMERICA	08240MARINA INN GRANDE DU	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	597.00
BANK OF AMERICA	08333MARINA INN GRANDE DU	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	597.00
BANK OF AMERICA	07409NANCY S EXOTIC PLANT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	600.00
BANK OF AMERICA	08313AASPA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	600.00
BANK OF AMERICA	08520MAD SCIENCE OF CHARL	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	600.00
BANK OF AMERICA	08846THE NEWSEUM 111740	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	600.00
BANK OF AMERICA	09335HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	600.00
BANK OF AMERICA	09559CHUCK E CHEESE 966	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	608.58
BANK OF AMERICA	08908077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	612.00
BANK OF AMERICA	09092OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	612.95
BANK OF AMERICA	07196DELTA AIR 00623321	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	613.60
BANK OF AMERICA	08681PIGGLY WIGGLY 001	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	618.55
BANK OF AMERICA	09165NATIONAL INFORMATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	619.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09191NATIONAL INFORMATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	619.00
BANK OF AMERICA	09248SNYDER PARTY RENTAL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	623.04
BANK OF AMERICA	07232UCLA EXTENSION CASHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	625.00
BANK OF AMERICA	09514STARDUST	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	625.00
BANK OF AMERICA	08858WESTIN HOTEL POINSET	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	626.70
BANK OF AMERICA	09308MOES SOUTHWEST GRILL	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	627.75
BANK OF AMERICA	07045ART IN HISTORY INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	628.64
BANK OF AMERICA	08697HILTON HOTELS MYRTLE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/11/2013	631.29
BANK OF AMERICA	06845CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	631.80
BANK OF AMERICA	06795DELTA AIR 00623320	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	632.60
BANK OF AMERICA	09531THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	632.91
BANK OF AMERICA	07299ALL SEASONS MULCH MA	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	633.97
BANK OF AMERICA	08027NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	634.90
BANK OF AMERICA	08209HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	637.50
BANK OF AMERICA	08884HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	637.50
BANK OF AMERICA	09343JASON'S DELI	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	637.70
BANK OF AMERICA	09220OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	638.00
BANK OF AMERICA	07879TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	638.20
BANK OF AMERICA	08939OLD EBBITT GRILL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	640.00
BANK OF AMERICA	07918VISIONPOINTE PROMOTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	640.50
BANK OF AMERICA	08314MARRIOTT337V9NBETHES	LITERACY DIVISION	- OUT STATE	358 - READING	07/11/2013	640.71
BANK OF AMERICA	09476CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	643.50
BANK OF AMERICA	07851FEDEXOFFICE 000204	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	649.85
BANK OF AMERICA	07195ASU CONF & INST	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	07/11/2013	650.00
BANK OF AMERICA	07722MIDDLETON INN COMPAN	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	650.00
BANK OF AMERICA	09445DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	650.96
BANK OF AMERICA	09321HYATT HOTELS REGENCY	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	651.00
BANK OF AMERICA	09423HYATT HOTELS REGENCY	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	651.00
BANK OF AMERICA	07821C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	651.24
BANK OF AMERICA	07040USAIRWAYS 03723157	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	651.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08263MARRIOTT337V9NBETHES	LITERACY DIVISION	- OUT STATE	358 - READING	07/11/2013	652.71
BANK OF AMERICA	07810EXTSTAYDELUXE 9839	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	656.53
BANK OF AMERICA	08457EXTSTAYDELUXE 9839	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	656.53
BANK OF AMERICA	08992EXTSTAYDELUXE 9839	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	07/11/2013	656.53
BANK OF AMERICA	09557BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	656.89
BANK OF AMERICA	06542SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	658.86
BANK OF AMERICA	06864DELTA AIR 00623327	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	659.60
BANK OF AMERICA	07373PUBLIX #1145	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/11/2013	660.75
BANK OF AMERICA	08642ROCHESTER 100, INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	662.50
BANK OF AMERICA	07923DELTA AIR 00623338	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/11/2013	664.60
BANK OF AMERICA	09526LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	664.84
BANK OF AMERICA	09410HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	665.49
BANK OF AMERICA	09416HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	665.49
BANK OF AMERICA	09418HOTEL VALENCIA - RIV	EDUCATIONAL TECHNOLOGY	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	07/11/2013	665.49
BANK OF AMERICA	07377SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	665.64
BANK OF AMERICA	08819HAMPTON INNS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	668.28
BANK OF AMERICA	09543EMBASSY SUITES GREEN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	668.76
BANK OF AMERICA	09595EMBASSY SUITES GREEN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	668.76
BANK OF AMERICA	08775Amazon.com	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	07/11/2013	669.99
BANK OF AMERICA	08873CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	671.30
BANK OF AMERICA	09401WESTIN HOTEL POINSET	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/11/2013	671.70
BANK OF AMERICA	07552UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	672.87
BANK OF AMERICA	07503NRA EDUCATION FOUNDA	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	675.00
BANK OF AMERICA	07970MOES SOUTHWEST GRILL	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/11/2013	689.92
BANK OF AMERICA	07324PUBLIC RISK MANAGEME	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	07/11/2013	690.00
BANK OF AMERICA	07455LEADERSHIP & LEARNIN	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	690.00
BANK OF AMERICA	09163REGAL GROUP SALES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	695.50
BANK OF AMERICA	09532EMBASSY SUITES GREEN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	696.00
BANK OF AMERICA	06636OFFICEMAX CT IN#6462	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	696.47
BANK OF AMERICA	07167BUCKSHOTS CARRY OUT	LINCOLN HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	700.00

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BANK OF AMERICA	08047WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	704.43
BANK OF AMERICA	07640DELTA AIR 00672342	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	709.40
BANK OF AMERICA	09363WULBERN-KOVAL CO.	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	715.82
BANK OF AMERICA	09173CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	716.00
BANK OF AMERICA	08841TOMBS	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	718.40
BANK OF AMERICA	09275THE POWDER MAGAZINE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	720.00
BANK OF AMERICA	09332UNITED 01672888	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	720.60
BANK OF AMERICA	09427UNITED 01672888	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	720.60
BANK OF AMERICA	08205STAPLS9241465301000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	724.60
BANK OF AMERICA	09205CHICK-FIL-A #00854	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	724.75
BANK OF AMERICA	09451MARRIOTT 33709 PORTL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	728.24
BANK OF AMERICA	09517MARRIOTT 33709 PORTL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/11/2013	728.24
BANK OF AMERICA	08152KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	733.05
BANK OF AMERICA	08390STANDARD ENTERPRISES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	733.20
BANK OF AMERICA	08200USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	733.60
BANK OF AMERICA	08241USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	733.60
BANK OF AMERICA	08269USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	733.60
BANK OF AMERICA	09160WULBERN-KOVAL CO.	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	734.80
BANK OF AMERICA	09602STAPLS9241909303000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	735.43
BANK OF AMERICA	08698DIRKSEN SOUTH B132026	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	736.00
BANK OF AMERICA	07694SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	738.03
BANK OF AMERICA	08293SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	742.17
BANK OF AMERICA	08166USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	745.70
BANK OF AMERICA	08214USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	745.70
BANK OF AMERICA	08283USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	745.70
BANK OF AMERICA	08295USAIRWAYS 03772519	MILITARY MAGNET ACADEMY	- OUT STATE	825 - SC GEARUP	07/11/2013	745.70
BANK OF AMERICA	06772LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	749.22
BANK OF AMERICA	06844ARIAL RESTAURANT & L	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	750.00
BANK OF AMERICA	07212INDEXIC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	750.00
BANK OF AMERICA	07332INDEXIC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	750.00

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BANK OF AMERICA	08515SCASA 00	BURKE HIGH - IN STATE	100 - GENERAL OPERATING	07/11/2013	750.00
BANK OF AMERICA	08598STICKY FINGERS 1	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	750.00
BANK OF AMERICA	09547RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	751.85
BANK OF AMERICA	08795STAPLS71017290350000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	753.38
BANK OF AMERICA	08744KINGSTON PLANTATION	STONO PARK ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/11/2013	756.00
BANK OF AMERICA	07690BULL STREET GOURMET	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	07/11/2013	756.77
BANK OF AMERICA	07933OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/11/2013	758.00
BANK OF AMERICA	08132PHILLIPS FLAGSHIP	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	759.57
BANK OF AMERICA	08281TRAVRES Rescounter.c	LINCOLN HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	760.08
BANK OF AMERICA	06712WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	762.80
BANK OF AMERICA	09554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	762.98
BANK OF AMERICA	08788TOYS R US #8755	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	763.97
BANK OF AMERICA	09025SSI SCHOOL SPECIALTY	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	767.13
BANK OF AMERICA	08483PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	774.00
BANK OF AMERICA	09366MCNAUGHTON-MCKAY ELE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	779.80
BANK OF AMERICA	08776KINGSTON PLANTATION	R B STALL HIGH - IN STATE	240 - HS CLIMATE GRANTS	07/11/2013	786.24
BANK OF AMERICA	07223GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	788.26
BANK OF AMERICA	08039Claim ADJ/SSI SCHOOL	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	790.49
BANK OF AMERICA	07971NRA SERVSAFE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	796.59
BANK OF AMERICA	07183MCRMEDICAL SUPPLY	NURSE SERVICES OFFICE - OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	797.90
BANK OF AMERICA	07011ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	799.23
BANK OF AMERICA	08083BUCKSHOTS CARRY OUT	LINCOLN HIGH - FOOD/CATER	844 - MISC DONATIONS	07/11/2013	800.00
BANK OF AMERICA	08593SQ STORYTELLER TIM	JAMES ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	800.00
BANK OF AMERICA	06959WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	800.81
BANK OF AMERICA	07932ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	801.88
BANK OF AMERICA	07169PEE DEE AHEC	NURSE SERVICES OFFICE - OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	805.00
BANK OF AMERICA	07760TOYS R US #8755	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	805.25
BANK OF AMERICA	08275OFFICEMAX CT IN#9004	LINCOLN HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	809.70
BANK OF AMERICA	08653BROOKSTONE 71	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/11/2013	810.41
BANK OF AMERICA	09525THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	811.20

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BANK OF AMERICA	09132CHUCK E CHEESE 966	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	811.32
BANK OF AMERICA	09378SC AQUARIUM	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	811.50
BANK OF AMERICA	08458PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	816.13
BANK OF AMERICA	07419NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	07/11/2013	820.00
BANK OF AMERICA	07437NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	07/11/2013	820.00
BANK OF AMERICA	07636NCCEP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	07/11/2013	820.00
BANK OF AMERICA	08488BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	820.65
BANK OF AMERICA	08862THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	820.98
BANK OF AMERICA	09379THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	820.98
BANK OF AMERICA	09413THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	820.98
BANK OF AMERICA	07318LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	825.23
BANK OF AMERICA	08319MARINA INN GRANDE DU	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	828.63
BANK OF AMERICA	06728CAREY DUNNING	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	834.00
BANK OF AMERICA	08962DELTA AIR 00623344	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	836.60
BANK OF AMERICA	08968DELTA AIR 00623344	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	836.60
BANK OF AMERICA	07062WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	837.99
BANK OF AMERICA	08018BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2013	838.32
BANK OF AMERICA	08794KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	07/11/2013	839.16
BANK OF AMERICA	09047HONEYBAKED HAM 903	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	853.34
BANK OF AMERICA	09592THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	856.62
BANK OF AMERICA	06969JONES FORD, INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	859.00
BANK OF AMERICA	09524BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	865.29
BANK OF AMERICA	07286LOWCOUNTRY GRAD	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	865.95
BANK OF AMERICA	08724KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	870.24
BANK OF AMERICA	08772KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	870.24
BANK OF AMERICA	08802KINGSTON PLANTATION	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	887.66
BANK OF AMERICA	06583ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	888.30
BANK OF AMERICA	07734TOYS R US #8755	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	889.18
BANK OF AMERICA	06872Hart's Landscaping,	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	892.60
BANK OF AMERICA	09475PFG PROFORMA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	895.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	06816REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/11/2013	897.83
BANK OF AMERICA	06586HERFF JONES SCHOL 90	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	900.00
BANK OF AMERICA	07963JEFFREY K MCDONALD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	900.00
BANK OF AMERICA	06938BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	901.10
BANK OF AMERICA	08797KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	07/11/2013	907.75
BANK OF AMERICA	08969ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	908.14
BANK OF AMERICA	07861GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	908.47
BANK OF AMERICA	07949TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	910.93
BANK OF AMERICA	07960WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	916.30
BANK OF AMERICA	07744PRIVATE I PRINT PROM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	918.17
BANK OF AMERICA	07777ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/11/2013	922.06
BANK OF AMERICA	06567RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	927.00
BANK OF AMERICA	06639TPC GOPHER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	933.95
BANK OF AMERICA	06723SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	943.80
BANK OF AMERICA	08308TRAVRES Rescounter.c	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/11/2013	951.20
BANK OF AMERICA	08855MUSIC IN MOTION FAMI	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	952.00
BANK OF AMERICA	08803FASHION FABRIC OF MT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	953.12
BANK OF AMERICA	07205GOOD NEWS TRAVELS	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	957.00
BANK OF AMERICA	09272WAL-MART #3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	965.32
BANK OF AMERICA	09561RICOH MANAGEMENT SER	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	975.00
BANK OF AMERICA	06721BUDDY FREDDY #462	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	975.21
BANK OF AMERICA	08560STAPLS71017571950000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	983.88
BANK OF AMERICA	07272LEARNING LABS INC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	989.88
BANK OF AMERICA	08014THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	997.80
BANK OF AMERICA	06945SQ ROTI ROLLS	RISK MANAGEMENT	- OTHER SRVS	844 - MISC DONATIONS	07/11/2013	1,000.00
BANK OF AMERICA	08649CITADEL MALL STADIUM	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,000.00
BANK OF AMERICA	09255HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,000.00
BANK OF AMERICA	09317HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,000.00
BANK OF AMERICA	08770KINGSTON PLANTATION	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1,001.16
BANK OF AMERICA	08301KINGSTON PLANTATION	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,008.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	07457USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1,012.00
BANK OF AMERICA	09607MEDIA TRACKING INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,014.00
BANK OF AMERICA	08866KINGSTON PLANTATION	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1,019.58
BANK OF AMERICA	07354FOLLETT LIBRARY RES	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/11/2013	1,028.53
BANK OF AMERICA	06557CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,030.00
BANK OF AMERICA	08684S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,032.64
BANK OF AMERICA	07871STAPLS71013794360000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1,046.64
BANK OF AMERICA	07896WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,049.13
BANK OF AMERICA	08177AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,057.51
BANK OF AMERICA	08111DEMCO INC	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1,071.39
BANK OF AMERICA	08273OFFICEMAX CT IN#9405	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2013	1,074.33
BANK OF AMERICA	08957STAPLS01159462950000	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,075.04
BANK OF AMERICA	09050WULBERN-KOVAL CO.	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	1,080.15
BANK OF AMERICA	08944RESIDENCE INNS-ALBUQ	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	07/11/2013	1,098.36
BANK OF AMERICA	08199DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,100.00
BANK OF AMERICA	06758AMERICAN FLOOR MATS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,105.42
BANK OF AMERICA	07220TURFMAKER CORP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,106.75
BANK OF AMERICA	09001ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,111.49
BANK OF AMERICA	07190BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,113.58
BANK OF AMERICA	09583WANNAMAHER CNTY PRK	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,116.00
BANK OF AMERICA	06546HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,121.59
BANK OF AMERICA	08342THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,124.35
BANK OF AMERICA	06740Barrier Island Ecoto	E A BURNS ELEMENTARY	- CURR FLDTR	872 - PALMETTO MENTORING NETWORK	07/11/2013	1,125.00
BANK OF AMERICA	06917SHIFFLER EQUIPMENT S	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/11/2013	1,133.52
BANK OF AMERICA	08857ATLANTA BREAD CO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1,145.67
BANK OF AMERICA	06566CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,150.00
BANK OF AMERICA	08247COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,161.00
BANK OF AMERICA	08114POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,169.50
BANK OF AMERICA	08932WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,179.00
BANK OF AMERICA	08173XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/11/2013	1,183.60

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BANK OF AMERICA	09030THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,184.43
BANK OF AMERICA	08479SCHOOL OUTFITTERS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,184.81
BANK OF AMERICA	08831KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,187.50
BANK OF AMERICA	09100OFFICE FURNITURE WAR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,198.00
BANK OF AMERICA	09604BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,199.60
BANK OF AMERICA	08239AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,200.00
BANK OF AMERICA	07507HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,226.82
BANK OF AMERICA	09466CB PRINTING	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	1,246.92
BANK OF AMERICA	07999DELTA AIR 00621713	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1,249.60
BANK OF AMERICA	09008SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,255.15
BANK OF AMERICA	07119HOME TEAM BBQ CATERI	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1,259.49
BANK OF AMERICA	08745CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,275.00
BANK OF AMERICA	08462NIXON POWER SERVICES	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,295.77
BANK OF AMERICA	07546BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,298.43
BANK OF AMERICA	07090NIXON POWER SERVICES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,300.00
BANK OF AMERICA	09113OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,315.87
BANK OF AMERICA	07627SCASA	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2013	1,320.00
BANK OF AMERICA	09170JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,326.00
BANK OF AMERICA	07794CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,328.68
BANK OF AMERICA	07411SCASA 00	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1,350.00
BANK OF AMERICA	07806JASONS DELI	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	07/11/2013	1,350.00
BANK OF AMERICA	09213BARNES & NOBLE #2919	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,350.70
BANK OF AMERICA	06836BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1,359.40
BANK OF AMERICA	06637BARNES & NOBLE #2919	GARRETT ACADEMY OF TECHNOLOC	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1,360.50
BANK OF AMERICA	07171PEE DEE AHEC	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1,365.00
BANK OF AMERICA	07993CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,370.00
BANK OF AMERICA	09578COURTYARD BY MARRIOT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,375.36
BANK OF AMERICA	07632DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,400.00
BANK OF AMERICA	08286DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,400.00
BANK OF AMERICA	08356MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,402.00

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BANK OF AMERICA	06677DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1,431.00
BANK OF AMERICA	08466CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,436.00
BANK OF AMERICA	09099CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,447.60
BANK OF AMERICA	07922MARVINS MEATS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,457.16
BANK OF AMERICA	09540STAPLS01160433460000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,471.50
BANK OF AMERICA	06829KENDALL HUNT PUBLISH	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1,475.68
BANK OF AMERICA	06746ARIAL RESTAURANT & L	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	1,477.83
BANK OF AMERICA	09288STAPLS71020753450000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,480.42
BANK OF AMERICA	08250ISLAND T S & PROMOTI	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,481.19
BANK OF AMERICA	09108UNITED 01623710	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/11/2013	1,487.60
BANK OF AMERICA	08972SQ NOVEMBER LEARNIN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/11/2013	1,490.00
BANK OF AMERICA	08294KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,500.63
BANK OF AMERICA	07199SSI DELTACPOFREYNEOS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/11/2013	1,531.04
BANK OF AMERICA	09013SIGN IT QUICK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,586.01
BANK OF AMERICA	07883THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/11/2013	1,601.00
BANK OF AMERICA	08011VTA VICTORY TEAM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2013	1,601.50
BANK OF AMERICA	09023NOR NORTHERN TOOL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,602.56
BANK OF AMERICA	07273LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	1,614.60
BANK OF AMERICA	09114THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	1,625.75
BANK OF AMERICA	09348MACKIN BOOK COMPANY	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/11/2013	1,627.48
BANK OF AMERICA	07291LOWCOUNTRY GRAD	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,627.50
BANK OF AMERICA	07326LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	1,631.96
BANK OF AMERICA	08338UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,652.30
BANK OF AMERICA	09650SHERATON DOLPHIN HOT	NURSE SERVICES OFFICE	- OUT STATE	881 - CORNERSTONE MEDICAID NURSES	07/11/2013	1,659.40
BANK OF AMERICA	09185OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,661.39
BANK OF AMERICA	07081OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/11/2013	1,687.00
BANK OF AMERICA	07456FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/11/2013	1,694.00
BANK OF AMERICA	07641NEED	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	07/11/2013	1,718.94
BANK OF AMERICA	09566STAPLS01160413010000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,720.00
BANK OF AMERICA	08025WHOLESALE INDUSTRIAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	07/11/2013	1,744.73

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BANK OF AMERICA	07051HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,747.00
BANK OF AMERICA	07768THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/11/2013	1,778.07
BANK OF AMERICA	07637STAPLS71011572030000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	1,805.36
BANK OF AMERICA	07928GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,820.60
BANK OF AMERICA	07624THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,843.21
BANK OF AMERICA	07669LANCASTER TOURS INC	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	1,849.58
BANK OF AMERICA	07374THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,861.12
BANK OF AMERICA	06765LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	1,873.05
BANK OF AMERICA	07093SQ WILLIAM GREEN PR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	1,884.00
BANK OF AMERICA	07454CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	1,886.76
BANK OF AMERICA	07863FRS INC	HS/MS LEARNING COMMUNITY	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2013	1,900.06
BANK OF AMERICA	07530OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,902.45
BANK OF AMERICA	08456THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/11/2013	1,913.16
BANK OF AMERICA	07390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,913.35
BANK OF AMERICA	09112COLG OF CHARLESTON	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/11/2013	1,913.60
BANK OF AMERICA	06840CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,914.00
BANK OF AMERICA	06623CHARLESTON ENGRAVERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,959.51
BANK OF AMERICA	07713COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	1,960.00
BANK OF AMERICA	08754OLD EBBITT GRILL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	2,000.00
BANK OF AMERICA	07148REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	07/11/2013	2,004.31
BANK OF AMERICA	07947SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	2,004.81
BANK OF AMERICA	08237COMPLETE PARTITION R	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	2,034.00
BANK OF AMERICA	08717MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,038.69
BANK OF AMERICA	08863TRANSNATION	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	100 - GENERAL OPERATING	07/11/2013	2,042.25
BANK OF AMERICA	07854HMCO BOOKS	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	2,042.74
BANK OF AMERICA	07848HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,060.40
BANK OF AMERICA	07855HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,100.00
BANK OF AMERICA	09257SQ CB PRINTING/COUN	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/11/2013	2,100.00
BANK OF AMERICA	06702MYRADIOMALL.COM-ARS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,106.44
BANK OF AMERICA	08663ISTE CONFERENCE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2,113.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	08966CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	2,133.68
BANK OF AMERICA	06990SOUTHERN EDUCATIONAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	07/11/2013	2,162.95
BANK OF AMERICA	07662THE BUREAU FOR AT-RI	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/11/2013	2,169.35
BANK OF AMERICA	06941LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/11/2013	2,178.70
BANK OF AMERICA	07391HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,180.00
BANK OF AMERICA	09508A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,234.94
BANK OF AMERICA	09330OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/11/2013	2,293.61
BANK OF AMERICA	07672STAPLS71012195350000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,295.54
BANK OF AMERICA	09068OFFICE FURNITURE WAR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,298.00
BANK OF AMERICA	09164ZANER-BLOSER	E A BURNS ELEMENTARY	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	07/11/2013	2,341.65
BANK OF AMERICA	09123SCHOOL OUTFITTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	2,360.32
BANK OF AMERICA	06651LANCASTER TOURS INC	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	2,400.00
BANK OF AMERICA	09211PSW ALLIANCE MECHANI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	2,400.00
BANK OF AMERICA	07772HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2013	2,406.69
BANK OF AMERICA	09441THEINSTRUMENTDOC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/11/2013	2,479.03
BANK OF AMERICA	09227FLORIES SCREENPRINTI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/11/2013	2,485.65
BANK OF AMERICA	08670WALK 4 LIFE INC	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	07/11/2013	2,499.57
BANK OF AMERICA	08765ARAMARK CATERING	R B STALL HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/11/2013	2,817.00
BANK OF AMERICA	07690BULL STREET GOURMET	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/11/2013	3,027.06
BANK OF AMERICA	08492PAYPAL ELIZABETHGR	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2013	3,154.29
BANK OF AMERICA	06741DATA NETWORK SOLUTIO	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4,000.00
BANK OF AMERICA	07728LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	07/11/2013	4,180.20
BANK OF AMERICA	06609RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4,415.01
BANK OF AMERICA	08998RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2013	4,415.01
BANK OF AMERICA	07680LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	4,878.60
BANK OF AMERICA	07763LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	5,119.20
BANK OF AMERICA	07765LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	6,275.80
BANK OF AMERICA	06592RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	6,291.21
BANK OF AMERICA	08975RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	6,291.21
BANK OF AMERICA	07683LOWES #02948	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	07/11/2013	6,579.40

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BANK OF AMERICA	07279EMBASSY SUITES TAMPA	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	07/11/2013	7,632.00
BANK OF AMERICA	09545RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	13,104.67
BANK OF AMERICA	09239HOMEWOOD SUITES WASH	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/11/2013	29,555.28
BANK OF AMERICA	06609RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	41,102.99
BANK OF AMERICA	08998RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	41,102.99
BANK OF AMERICA	06592RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	74,014.18
BANK OF AMERICA	08975RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	74,014.18
BANK OF AMERICA	09449RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/11/2013	74,686.15