

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	MEMBERSHIP RENEWAL AMLE	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/08/2013	280.00
A 3 COMMUNICATIONS INCORPORATED	JENKINS CABLING	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	670.53
A 3 COMMUNICATIONS INCORPORATED	JENKINS CABLING	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	1,280.00
A 3 COMMUNICATIONS INCORPORATED	LADSON MOBILE	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	2,748.00
A 3 COMMUNICATIONS INCORPORATED	LADSON MOBILE	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	3,019.56
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE, PHASE 1, MONI	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	301.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE, PHASE 1, MONI	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	301.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE, PHASE 1, MONI	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	301.00
A J GALLAGHER & COMPANY	SURETY BOND RENEWAL FOR THE	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/22/2013	520.00
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	1,404.05
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	08/15/2013	516.12
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/15/2013	516.12
A T & T	803-M24-1555-555	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	08/15/2013	516.12
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/15/2013	516.12
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	101.20
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	104.89
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	105.53
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	115.59
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	119.10
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	124.82
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	138.34
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	143.80
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/22/2013	145.78
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	145.94
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	173.39
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	202.74
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	202.95
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	230.64
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	234.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	284.14
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/22/2013	301.74
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	369.51
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	388.49
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	431.25
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	534.29
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	567.18
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	583.80
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	604.90
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	620.36
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	622.47
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	623.30
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	632.48
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	641.70
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	646.39
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	650.57
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	653.30
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	669.96
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	676.72
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	677.93
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	683.16
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	694.85
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	700.10
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	700.92
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	700.92
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	711.94
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	713.34
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	713.86
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	724.05
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	734.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	741.80
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	749.83
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	750.21
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	788.94
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	790.56
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	793.18
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	800.66
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	803.12
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	803.56
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	803.71
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	803.77
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	805.38
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	812.02
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	817.82
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	823.66
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	825.34
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	829.82
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	829.82
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	831.89
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	834.21
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	839.42
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	858.91
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	880.46
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	893.77
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	893.83
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	896.81
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	934.35
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	943.84
A T & T	843-745-7075-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	954.06
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	965.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	966.37
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	991.97
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,006.68
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,017.73
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,049.36
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,136.52
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,180.68
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,189.59
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,212.88
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,248.55
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,291.15
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,319.71
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,363.77
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,416.85
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	1,485.84
A T M CAROLINA INC	COMMUNICATION (TELEPHONE)	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/01/2013	168.00
A T M CAROLINA INC	PHONE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/01/2013	168.00
ABM PARKING SERVICES	PARKING GARAGE TICKETS	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	08/22/2013	160.00
ABM PARKING SERVICES	PARKING GARAGE TICKETS	RISK MANAGEMENT	- GASOLINE	100 - GENERAL OPERATING	08/22/2013	160.00
ABM PARKING SERVICES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	200.00
ABM PARKING SERVICES	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	08/29/2013	186.00
ACCU-TECH	CHARLESTON PROGRESS FIBER	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/01/2013	156.57
ACCU-TECH	BUIST FIBER	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/01/2013	184.56
ACCU-TECH	SUMMER PROJECT - PATCH CABLI	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	08/01/2013	277.33
ACCU-TECH	WANDO SWING (JMES) ACCU TECH	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	112.30
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	307.95
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	195.06
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	196.11

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	287.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	300.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	329.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	396.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	402.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	410.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	458.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	482.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	503.27
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	503.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	538.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	574.51

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ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	08/08/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	620.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	672.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAIN ELEMNTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	697.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	697.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	713.53
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	775.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	775.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	805.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	805.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	893.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	920.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,006.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,006.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,014.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,025.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,046.78
ACCUSWEEP SERVICES INC	LAYOUT AND PAINT ATHLETIC FIEI	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,090.00
ACCUSWEEP SERVICES INC	LAYOUT AND PAINT ATHLETIC FIEI	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,090.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,098.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,185.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,198.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,201.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,210.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,250.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,400.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,418.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,632.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,693.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,731.82
ACCUSWEEP SERVICES INC	LAYOUT AND PAINT ATHLETIC FIEI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,060.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,093.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,290.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,345.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,717.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,102.29
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,131.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,370.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,542.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	11,095.71
ACCUSWEEP SERVICES INC	INSTALL HARDWOOD MULCH	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	967.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	INSTALL MULCH	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,838.48
ACCUSWEEP SERVICES INC	BALES OF PINE STRAW	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	3,675.00
ACCUSWEEP SERVICES INC	INSTALL MULCH	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	3,741.24
ACCUSWEEP SERVICES INC	BALES OF PINE STRAW	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,799.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	195.06
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	195.09
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	196.11
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	287.25
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	287.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	300.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	329.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	368.92
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	371.64
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	371.64
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	GROUND MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	381.94
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	396.24
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	402.65
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	410.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	482.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	503.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	503.28
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	538.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	574.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	603.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	620.98
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	672.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	676.42
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	678.21
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	687.86
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	697.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	697.51
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	713.53
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	768.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	775.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	775.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	792.33
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	792.84
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	805.22
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	805.31
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	893.80
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	906.19
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	916.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	920.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	993.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,006.55
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,006.63
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,014.05
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,025.26
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,046.78
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,098.83
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,185.41
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,198.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,201.73
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,210.60
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,250.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,400.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,418.17
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,632.01
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,693.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	1,731.82
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,093.13
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,290.61
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,345.20
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,708.49
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,717.18
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	3,102.29
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	3,131.48
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	6,370.45
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	6,542.90
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	11,095.71
ACHIEVEMENT PRODUCTS INCORPORATEI	AUTISM MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/22/2013	334.40
ACP INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	785.67
ACP INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	785.68
ACP INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	883.88
ADVANCE EDUCATION INC	ACCREDITATION FEES	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	08/15/2013	8,700.00
ADVANTAGE FORMS & SYSTEMS	REPORT CARD PAPER	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	356.95
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	170.00
ALBERT LIGGINS	MOVE PINE TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	900.00
ALBERT LIGGINS	REMOVE TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	600.00
ALBERT LIGGINS	TRIM TREES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	600.00
ALBERT LIGGINS	REMOVE STUMP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	800.00
ALBERT LIGGINS	CLEAR TREE LIMBS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,000.00
ALBERT LIGGINS	REMOVE 2 TREES AND GRIND OUT	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,400.00
ALEX CATERING SERVICE	CATERER FOR BACK TO SCHOOL	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	08/29/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	131.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	422.96
ALFRED WILLIAMS & COMPANY	CPA ALFRED WILLIAMS	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	11,157.22
ALFRED WILLIAMS & COMPANY	BUIST ALFRED WILLIAMS CHAIRS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	13,569.60
ALFRED WILLIAMS & COMPANY	CHAIRS-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	12,061.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALISON'S MONTESSORI & EDUCATIONAL M MONT	ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	2,027.50
ALISON'S MONTESSORI & EDUCATIONAL M MONT	ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	5,059.87
ALISON'S MONTESSORI & EDUCATIONAL M MONT	ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	5,420.85
ALISON'S MONTESSORI & EDUCATIONAL M MONT	ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	6,254.50
ALISON'S MONTESSORI & EDUCATIONAL M MONT	ALISON MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	7,518.00
ALL ABOUT WINDOWS	SHADES FOR OUTSIDE FACING WI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	2,775.73
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	105.15
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/08/2013	116,947.39
ALLIED CONTRACTING SERVICES	LAING MS (WANDO SOUTH PH II) A	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	51,457.66
ALPHA CONSTRUCTION	BV TRAILER UPFIT	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	23,117.58
EMPLOYEE REIMBURSEMENT	6/27-7/01/13 Anaheim	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	08/08/2013	292.44
AMERICAN BOOK COMPANY	EOC BOOKS	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	08/01/2013	262.25
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	548.90
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	592.90
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	654.25
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	718.00
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	570.86
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	2,195.60
AMERICAN MUNICIPAL COMPLIANCE CORP	ARTRAGE REBATE	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	800.00
AMERICAN PROGRAM BUREAU	RENAISSANCE PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/22/2013	4,500.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	246.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	168.06
EMPLOYEE REIMBURSEMENT	07/17-07/19 Charlotte	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/15/2013	299.19
ANDERSON SCHOOL DISTRICT FIVE	FY2013 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/15/2013	1,011.03
ANDERSON SCHOOL DISTRICT FIVE	FY2013 PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	209.38
EMPLOYEE REIMBURSEMENT	REIMB-COL	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/01/2013	227.72
EMPLOYEE REIMBURSEMENT	REIMB-FL	MILITARY MAGNET ACADEMY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/01/2013	301.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/15/2013	123.84
ANDRE' V WOODS	BRENTWOOD (JSES SWING) ANDR	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	4,416.00
ANDRE' V WOODS	BURKE HIGH - INSTALL DOOR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	2,480.00

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ANDRE' V WOODS	PEPPERHILL ELEM - PAINTING CLA	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	31,224.20
ANDRE' V WOODS	BAPTIST HILL HIGH - INSTALL DO	BAPTIST HILL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	2,340.00
ANDRE' V WOODS	HURSEY ELEM - INSTALL DOOR	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	3,300.00
ANDRE' V WOODS	HURSEY ELEM - PAINT MOBILE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	3,600.00
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	4,125.00
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	5,200.00
ANDRE' V WOODS	A C CORCORAN ELEM - SIDEWALK	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	7,636.00
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	3,400.00
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	3,500.00
ANDRE' V WOODS	VARIOUS LOCATIONS - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	3,825.00
APPLE STORE	IPADS & JUSTIFICATION IS ATTAC	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	08/01/2013	6,282.15
APPLE STORE	LOWCOUNTRY TECH	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	1,305.35
APPLE STORE	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	08/08/2013	1,618.38
APPLE STORE	APPS	DRAYTON HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/08/2013	1,800.00
APPLE STORE	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	08/08/2013	3,183.30
APPLE STORE	IPADS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	08/08/2013	4,872.74
APPLE STORE	SIMONS IPADS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	198.54
APPLE STORE	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/15/2013	541.42
APPLE STORE	SIMONS IPADS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	1,083.92
APPLE STORE	SUMMER TECHNOLOGY	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	08/15/2013	3,412.33
APPLE STORE	SIMONS IPADS	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	145,520.20
APPLE STORE	APPLE COMPUTERS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	08/20/2013	516.46
APPLE STORE	CLASSIFIED EOY IPAD	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/22/2013	541.42
APPLE STORE	APPLE IPAD	RISK MANAGEMENT	- COMPUTERS	100 - GENERAL OPERATING	08/22/2013	573.97
APPLE STORE	IPAD 2	RISK MANAGEMENT	- COMPUTERS	100 - GENERAL OPERATING	08/22/2013	573.97
APPLE STORE	Ipad for Energy Management	RISK MANAGEMENT	- COMPUTERS	100 - GENERAL OPERATING	08/22/2013	790.97
APPLE STORE	APPLE COMPUTERS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	08/22/2013	794.22
APPLE STORE	APPLE COMPUTERS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	08/22/2013	4,335.66
APPLE STORE	APPLE COMPUTERS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	08/29/2013	5,420.66
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	115.19

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AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	115.19
AQUATIC SPECIALISTS OF CHARLESTON LI	AQUARIUM UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	190.00
ARGILETUM CORPORATION	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	8,638.60
ARMSTRONG MEDICAL INDUSTRIES INCOR	EQUIPMENT	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/08/2013	186.29
ARMSTRONG MEDICAL INDUSTRIES INCOR	EQUIPMENT	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/08/2013	1,763.13
ARMSTRONG MEDICAL INDUSTRIES INCOR	EQUIPMENT	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/08/2013	1,867.29
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	171.76
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	179.67
ASPHALT CONCEPTS LLC	INSTALL SPEED BUMP	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,500.00
ASTANDARD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	1,208.42
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	815.49
ASTANDARD	JACKETS SUMMER PROJECT	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	1,039.42
ASTANDARD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,001.08
ASTANDARD	STUDENT UNIFORM SHIRTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	3,076.25
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	08/15/2013	629.10
ATTAINMENT COMPANY	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/15/2013	4,000.00
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/08/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/15/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/22/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2013	115.29
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	125.00
AXXIS CONSULTING	RENAISSANCE SCHOOLS PROFES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	08/08/2013	1,000.00
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE MI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	2,262.12
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE MI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	2,496.50
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE MI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	1,290.00
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE MI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	1,405.00
AZALEA MOVING & STORAGE	JSES AZALEA MOVING	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	1,568.25
AZALEA MOVING & STORAGE	JSES AZALEA MOVING	JAMES SIMONS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	1,674.25
AZALEA MOVING & STORAGE	2014 FUNDING FOR FURNITURE MI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	2,351.25
AZALEA MOVING & STORAGE	WANDO SOUTH (LAING) AZALEA	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	2,467.19

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AZALEA MOVING & STORAGE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	141.10
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	271.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	264.71
BARCO PRODUCTS COMPANY	PARKING LOT POSTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	321.53
BARNES & NOBLE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	235.10
BARNES & NOBLE	9780061714276 SCRATCH BEGINNI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/01/2013	4,298.56
BARNES & NOBLE	9781609964405 SUMMER BRIDGE A	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	131.63
BARNES & NOBLE	9781609964405 SUMMER BRIDGE A	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	1,305.35
BARNWELL SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	177.55
BARNWELL SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	230.31
BARNWELL, WHALEY, PATTERSON & HELM	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2013	2,135.00
BARNWELL, WHALEY, PATTERSON & HELM	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2013	5,247.04
BEAUFORT COUNTY SCHOOL DISTRICT	PROVISO FY2013	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/08/2013	4,511.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	103.46
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	151.59
BERKELEY COUNTY SCHOOL DISTRICT	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	1,800.50
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	5,457.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	08/08/2013	221.29
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	305.37
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	1,055.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	08/08/2013	1,784.36
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	2,627.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	2,877.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2013	156.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2013	170.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2013	304.45
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2013	2,856.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2013	310.38
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2013	351.00

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BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2013	362.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2013	7,272.41
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	143.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	161.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	335.63
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/29/2013	404.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/29/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	492.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	1,017.62
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	4,757.06
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	5,447.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	5,493.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	7,144.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	17,500.00
BERLIN'S RESTAURANT SUPPLY	FCO FY13 WANDO CULINARY ARTS	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	869.09
BERLIN'S RESTAURANT SUPPLY	FY13 PERKINS GARRETT CULINAR	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	981.93
EMPLOYEE REIMBURSEMENT	07/14-07/18 Kansas City	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/22/2013	913.79
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/08/2013	157.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	101.41
EMPLOYEE REIMBURSEMENT	07/17-07/19 Charlotte	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/08/2013	370.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	120.00
BEYOND THE CLASSROOM EDUCATIONAL	CONTRACTED NURSES	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/08/2013	2,800.00
BIGGS CASEWORK	WHITESIDES BIGGS CASEWORK	MAMIE P WHITESIDES ELEMENTARY	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/29/2013	2,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	122.04
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	168.50
BIO RAD LABORATORIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	257.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLACKBOARD MARKETING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	150.00
BLACKBOARD MARKETING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	300.00
BLUE FLAME GAS COMPANY	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	296.86
BLUE FLAME GAS COMPANY	1984	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	652.56
BONITZ FLOORING GROUP INC	WANDO SWING (LAING) BONITZ FL	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	7,151.77
BONITZ FLOORING GROUP INC	MOULTRIE BONITZ	MOULTRIE MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/01/2013	10,582.88
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ VCT	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/01/2013	30,000.00
BONITZ FLOORING GROUP INC	JAMES SIMONS BONITZ CARPET	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/01/2013	125,000.00
BONITZ FLOORING GROUP INC	75 CALHOUN STREET - FLOORING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	4,944.98
BONITZ FLOORING GROUP INC	WANDO HIGH - FLOORING AUDITO	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	26,231.68
BONITZ FLOORING GROUP INC	LAMBS ELEM - FLOORING CAFE & I	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	3,774.91
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	4,901.98
BONITZ FLOORING GROUP INC	WANDO SWING (LAING) BONITZ FL	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/20/2013	27,732.37
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	639.93
BONITZ FLOORING GROUP INC	FLOORING PROJECTS FROM BONI	BAPTIST HILL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	4,634.88
BONITZ FLOORING GROUP INC	WANDO SOUTH SWING (LAING) BC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/22/2013	5,180.98
BONITZ FLOORING GROUP INC	MEMMINGER BONITZ RESILIENT FI	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/22/2013	132,340.00
BONITZ FLOORING GROUP INC	MEMMINGER BONITZ CARPETING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/22/2013	132,999.00
BONITZ FLOORING GROUP INC	WANDO SWING (LAING) BONITZ FL	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	1,000.00
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORIN	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/29/2013	4,008.87
BOOKS A MILLION	SUMMER PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/15/2013	240.00
BOOKS A MILLION	SUMMER PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/15/2013	284.70
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/15/2013	329.12
BRAINPOP	BRAINPOP SOFTWARE	EDUCATIONAL TECHNOLOGY	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/08/2013	15,894.45
BRANDED CUSTOM SPORTSWEAR INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	3,411.66
BRIAN WEST RHODES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	258.00
BRICK BY BRICK	BRICK BY BRICK	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	08/08/2013	480.00
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	224.37
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	117.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	SUMMER PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	123.20
BUDD GROUP INC	SUMMER PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	221.76
BUDD GROUP INC	SUMMER PROGRAMS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	492.80
BUDD GROUP INC	SUMMER PROGRAMS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	492.80
BUDD GROUP INC	SUMMER PROGRAMS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	689.92
BUDD GROUP INC	SUMMER PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,182.72
BUDD GROUP INC	SUMMER PROGRAMS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,232.00
BUDD GROUP INC	SUMMER PROGRAMS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,232.00
BUDD GROUP INC	SUMMER PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,281.28
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,281.28
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,478.40
BUDD GROUP INC	SUMMER PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,478.40
BUDD GROUP INC	SUMMER PROGRAMS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,956.80
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,956.80
BUDD GROUP INC	SUMMER PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	2,956.80
BUDD GROUP INC	SUMMER PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,203.20
BUDD GROUP INC	SUMMER PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,942.40
BUDD GROUP INC	JULY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	147.86
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,532.89
BUDD GROUP INC	JULY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,653.08
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,719.67
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,893.89
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,112.50
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,238.64
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,974.84
BUDD GROUP INC	SCHOOL PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	110.88
BUDD GROUP INC	SCHOOL PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	234.08
BUDD GROUP INC	SCHOOL PROGRAMS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	369.60
BUDD GROUP INC	SCHOOL PROGRAMS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	930.16
BUDD GROUP INC	SCHOOL PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,045.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	SCHOOL PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,069.76
BUDD GROUP INC	SCHOOL PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,168.32
BUDD GROUP INC	JULY SERVICES	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,193.36
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,193.36
BUDD GROUP INC	JULY SERVICES	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,220.00
BUDD GROUP INC	JULY SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,220.00
BUDD GROUP INC	JULY SERVICES	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,390.34
BUDD GROUP INC	SCHOOL PROGRAMS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,464.00
BUDD GROUP INC	SCHOOL PROGRAMS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,956.80
BUDGET & CONTROL BOARD INTERNAL OF	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	397.80
BUSINESS SYSTEMS OF SOUTH CAROLINA	Renewal Maintenance Agreement	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	08/22/2013	600.00
C C DICKSON INC	GARRETT HS - HVAC PACKAGE UN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	2,528.41
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2013	166.27
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2013	225.53
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2013	266.15
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2013	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	164.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	172.66
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	178.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	215.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	715.66
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	724.56
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	895.86
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,113.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,425.02
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	327.54
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	541.91
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	127.50
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	145.92
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	187.60

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C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	202.72
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	207.05
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	323.13
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	394.65
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,235.47
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,500.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,786.61
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	2,814.86
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	148.49
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	142.08
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	211.98
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	290.02
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	308.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	441.75
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	581.56
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	775.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	489.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	532.26
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	559.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	677.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	870.97
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	1,240.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	1,306.45
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	1,319.56
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	124.78
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	144.25
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	241.49
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	268.01
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	400.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1,179.06

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C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	144.25
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	109.51
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	165.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	204.89
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	270.59
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	1,596.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	125.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	285.85
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	1,077.87
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	1,239.07
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	198.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	278.06
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	818.86
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	873.45
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,191.07
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	288.46
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	318.38
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	400.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	111.66
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	111.66
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	131.50
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	139.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	176.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	200.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	286.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	326.96
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	473.40
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	840.10
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	244.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	996.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	4,985.08
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	488.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	491.75
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	728.63
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,124.74
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,519.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,817.74
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	2,206.78
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	2,931.51
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	108.00
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	232.02
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	496.28
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	1,519.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	2,931.51
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	124.07
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	198.37
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	280.72
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	665.41
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,000.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,342.83
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,601.50
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/15/2013	51,193.13
CAMBIUM LEARNING	CURRICULUM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	203 - IDEA	08/22/2013	2,552.35
CAMBIUM LEARNING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	331.80
CAMBIUM LEARNING	CURRICULUM	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	203 - IDEA	08/29/2013	1,460.68
CAMBIUM LEARNING	CURRICULUM	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	203 - IDEA	08/29/2013	4,735.26
CAMBIUM LEARNING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,777.50
CAMCOR INC	8508 BUIST VIDEO	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	567.06
CAMCOR INC	MEMMINGER VIDEO	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	567.06

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CAMCOR INC	CHARLESTON PROGRESSIVE VIDE	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	567.07
CAMCOR INC	MONTESSORI VIDEO	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/15/2013	711.96
CAMCOR INC	MONTESSORI VIDEO	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/29/2013	1,406.46
CAMCOR INC	MEMMINGER VIDEO	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/29/2013	2,020.49
CAMCOR INC	8508 BUIST VIDEO	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/29/2013	2,634.52
CAMCOR INC	CHARLESTON PROGRESSIVE VIDE	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/29/2013	2,634.52
CAMPUS TEAMWEAR	408PTK IN-STOCK DOUBLE KNIT SI	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	157.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	210.24
CARMINSKI D LATTEN	PHOTOGRAPH AND VIDEO PICS OF	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	189.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	415.70
CAROLINA BIOLOGICAL SUPPLY	LIVE ANIMAL COUPONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/29/2013	7,418.70
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY LAB SERIES	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	12,401.55
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	279.73
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	101.98
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	195.30
CAROLINA MOBILE STORAGE, INC.	MONTHLY RENT FOR 2 45' HICUBE	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	195.30
CAROLINA SPORTS SURFACES, INC.	WEST ASHLEY HIGH - TENNIS COL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	12,000.00
CAROLINA TESOL CONFERENCE	SIOP TEACHER TRAINING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/22/2013	10,000.00
CARRABBAS RESTAURANT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	495.00
CARTER ELECTRONICS SERVICE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	149.73
CASH & CARRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	192.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	222.82
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/15/2013	118.09
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/15/2013	138.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	245.22
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	172.50
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	191.25
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	281.25
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	401.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	236.25
EMPLOYEE REIMBURSEMENT	Reimbursement	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	160.66
CENGAGE LEARNING	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	08/15/2013	8,927.33
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	208.20
EMPLOYEE REIMBURSEMENT	05/08-05/09/13 Greenville	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/08/2013	239.56
CHAMBER OF COMMERCE	Leadership Charleston Fee - Se	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	08/22/2013	2,650.00
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	08/01/2013	34,483.63
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	08/08/2013	3,099.88
CHAMBERS & ASSOCIATES INC	GROUP TOILET RENOVATION	LINCOLN HIGH	- CONST SVS	571 - FY11QSCB(2010B)	08/08/2013	83,263.34
CHANDLER CONSTRUCTION SERVICES INC	LAING MS (MPWW PUMP STATION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	08/08/2013	180,157.21
CHANNING L BETE COMPANY	SUMMER PARENTING PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	3,942.59
EMPLOYEE REIMBURSEMENT	US AIRWAYS	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	572.80
EMPLOYEE REIMBURSEMENT	LODGING	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	688.96
CHARLES FRED CLUTE III	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	345.71
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	614.11
CHARLESTON CHARTER SCHOOL MATH & S	TIPS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	302 - ADEPT	08/15/2013	345.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	282,033.41
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	548.77
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	1,961.68
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	2,484.07
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	437.80
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	997.65
CHARLESTON COUNTY FIRST STEPS	FIRST STEP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	3,785.56
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	1,125.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	495.75
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	350.63
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	225.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	110,239.84
CHARLESTON ENT ASSOCIATES P.A.	CONTRACTED AUDIOLOGIST	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	08/22/2013	109.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	176.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SIGN & BANNER	MORNINGSIDE MIDDLE - MARQUEE	MILITARY MAGNET ACADEMY	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	13,735.50
CHARLESTON SITE UTILITIES LRC	PEPPERHILL - REPAIR SEWER LINE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	8,012.64
CHARLESTON STUDIO ART	ART CLASSES - ADDITIONAL PAYM	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/01/2013	1,451.39
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/01/2013	123.89
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	124.51
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2013	125.71
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	08/01/2013	209.65
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	214.41
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	225.61
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	273.73
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	288.92
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	300.16
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	300.18
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	321.39
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2013	377.68
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	433.76
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/01/2013	531.48
CHARLESTON WATER SYSTEM	62329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	550.17
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/01/2013	731.31
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/01/2013	790.36
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	08/01/2013	970.33
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	113.19
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	157.01
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	08/08/2013	205.31
CHARLESTON WATER SYSTEM	084551019	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	08/08/2013	249.73
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/08/2013	268.76
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	08/08/2013	275.45
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	290.18
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/08/2013	335.78
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	401.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	406.23
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	422.73
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	669.59
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/08/2013	710.88
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	870.48
CHARLESTON WATER SYSTEM	0248700040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	957.56
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/08/2013	1,416.17
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	1,575.51
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	08/08/2013	1,777.21
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/08/2013	1,807.46
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/15/2013	115.80
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	122.88
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/15/2013	124.17
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/15/2013	133.01
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	162.07
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	253.09
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/15/2013	253.17
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/15/2013	270.20
CHARLESTON WATER SYSTEM	133040006	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/15/2013	272.00
CHARLESTON WATER SYSTEM	0159000020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	323.86
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	406.66
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	419.82
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	470.63
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	536.08
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	536.16
CHARLESTON WATER SYSTEM	0175110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2013	542.36
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	572.52
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/15/2013	590.73
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2013	681.62
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	756.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	782.84
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2013	862.63
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	1,121.54
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	1,142.37
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	2,949.33
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	08/15/2013	5,150.33
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	102.37
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	103.97
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	115.41
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	150.36
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	08/22/2013	177.83
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	258.37
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	285.72
CHARLESTON WATER SYSTEM	1182280006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	343.11
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	353.56
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	424.47
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	472.53
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/22/2013	529.59
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	582.52
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	613.25
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/22/2013	697.67
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	698.69
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	08/22/2013	701.22
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	736.99
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2013	886.36
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,040.72
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,050.81
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,169.87
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,365.73
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,705.57

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CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/22/2013	2,213.29
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/22/2013	6,422.29
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/29/2013	114.59
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	137.95
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	156.73
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	156.73
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	279.07
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/29/2013	432.26
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	461.37
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	487.41
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	591.49
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/29/2013	639.71
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	707.54
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	842.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/15/2013	307.13
CHICK-FIL-A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	110.42
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	118.27
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	148.11
CHICK-FIL-A	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2013	386.26
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	157.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	180.00
CHILDREN'S DEFENSE FUND FREEDOM SC	HONORARIA	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	08/29/2013	25,987.80
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2013	1,835.43
EMPLOYEE REIMBURSEMENT	7/16-19/13 CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	381.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	303.37
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/22/2013	134.47
CHRISTINE MOOBERRY	MILITARY MAGNET VOLLEYBALL C	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	250.00
EMPLOYEE REIMBURSEMENT	REIMB	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	08/22/2013	133.62
CHURCHICH RECREATIONAL DESIGN INCO	SALVAGE PLAYGROUND EQUIPME	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	5,700.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	132.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	162.20
CITY OF CHARLESTON PARKING GARAGE	CUT CHECK FOR PARKING STICKE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/15/2013	160.00
CITY OF CHARLESTON PARKING GARAGE	PARKING GARAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	08/22/2013	160.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STICKERS	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	08/22/2013	320.00
CLAFLIN UNIVERSITY	DEPARTMENT OF ENERGY	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	08/15/2013	484.44
CLAFLIN UNIVERSITY	DEPARTMENT OF ENERGY	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	08/29/2013	5,578.86
CLARK-POWELL ASSOCIATION	VIDEO WALL	NEW COOPER RIVER HI	- TECH - EOL	561 - BLDG PROG 05-09 BDS	08/29/2013	54,764.90
CLASSIC GOLF MANAGEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	450.00
CLASSROOM DIRECT	SUMMER PROGRAM 9085048 SISSI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/08/2013	108.58
CLASSROOM DIRECT	6-1334854-233 30X72 EDGE/UPPE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	182.68
CLASSROOM DIRECT	424363 CRAYONS CLASS SET	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	506.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	110.00
CLAWSON & STAUBES LLC	SIES CLAWSON & STAUBES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	08/01/2013	165.30
CLEAN MASTERS	B1000 AIR QUALITY CONTROL CLE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	285.00
CLEAN MASTERS	B1000 AIR QUALITY CONTROL CLE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	922.16
CLEAN MASTERS	B1000 AIR QUALITY CONTROL CLE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	3,778.82
CLEAN MASTERS	AIR QUALITY CONTROL CLEANING	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	395.00
CLEAN MASTERS	WATER REMEDIATION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	261.17
CLEAN MASTERS	PORTABLE AC UNIT FOR BRIDGEV	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	5,919.72
CLEAN MASTERS	FLOOD - WATER REMEDIATION FO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	64,513.14
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,250.00
COASTAL CERAMICS SUPPY	ART SUPPLY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	222.43
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	08/08/2013	166.12
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	08/22/2013	135.04
COLLEGE OF CHARLESTON	FINAL GRANT EVALUATION (GRAN	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	08/29/2013	15,000.00
COLLETON COUNTY SCHOOL DISTRICT	PROVISO FY 2013	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/08/2013	507.21
COLLINS OFFICE SUPPLY	SUMMER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	269.01
COLLINS OFFICE SUPPLY	SUMMER BLT 33533 LIBRARY TOWE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	276.63
COLLINS OFFICE SUPPLY	SUMMER BLT 33533 LIBRARY TOWE	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/01/2013	383.03

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COLLINS OFFICE SUPPLY	UNV35206 PLANIN WHITE ENVELO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	470.80
COLLINS OFFICE SUPPLY	UNV35206 PLANIN WHITE ENVELO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	612.50
COLLINS OFFICE SUPPLY	UNV35206 PLANIN WHITE ENVELO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	643.41
COLLINS OFFICE SUPPLY	SUMMER BLT 33533 LIBARY TOWE	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/01/2013	643.41
COLLINS OFFICE SUPPLY	SUMMER BLT 33533 LIBARY TOWE	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/01/2013	1,011.58
COMMUNITIES IN SCHOOLS	CIS CONTRACT	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	08/08/2013	2,496.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	08/08/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	08/08/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	08/08/2013	15,909.00
COMMUNITIES IN SCHOOLS	COMMUNITIES AND SCHOOLS - IN	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	08/15/2013	102.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	08/15/2013	378.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOC	- INSTR SVS	201 - TITLE I (84.010)	08/15/2013	4,500.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	525.00
CONNECT VIEW LLC	BUIST VBRICK	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	11,975.15
CONNECT VIEW LLC	CPA VBRICK	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	11,975.15
CONNECT VIEW LLC	MEMMINGER VBRICK	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	11,975.15
CONNECT VIEW LLC	MONTESSORI VBRICK	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/08/2013	11,975.15
CONNECT VIEW LLC	SIMONS VBRICK	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	11,975.15
CONSTANTINE & CONSTANTINE ARCHITEC	JMES CONSTANTINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	15,575.00
CONSTANTINE & CONSTANTINE ARCHITEC	LAING MS CONSTANTINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	15,575.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	CD CLASSROOM ITEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	750.71
CONTINENTAL PRESS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	716.65
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/08/2013	1,987,869.41
CONTROL MANAGEMENT INCORPORATED	HVAC SHOP - INTERFACE CABLES	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/08/2013	104.67
CONTROL MANAGEMENT INCORPORATED	HVAC SHOP - INTERFACE CABLES	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	08/08/2013	1,205.11
COOK & BOARDMAN INC.	WEST ASHLEY HIGH - DOORS	MIDDLETON HIGH CLOSED 6/2000	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,226.29
COPYPRO, LLC	SUMMER PROGRAMS	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	384.09
CORE ESSENTIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	195.00
CORECOURSEGPA.COM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	300.00
COSTCO WHOLESALE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	125.00

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COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	1,134.06
COX SUBSCRIPTION INC	PERIODICALS	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/08/2013	781.21
CRAZY DUTCHMAN CATERING LLC	MANAGER TRAINIG LUNCHEON	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/29/2013	1,202.24
CREECH'S FLORIST	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	141.06
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	137.69
CRYSTAL PRODUCTIONS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	187.44
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	08/15/2013	1,120.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	3,267.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	3,415.50
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	4,480.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	5,286.60
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	5,544.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	08/15/2013	6,133.59
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	7,023.70
CUMMING CORPORATION SMG	CUMMING LAING ROOF REPLACEM	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	08/15/2013	16,522.20
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	08/15/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	158,357.19
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2013	200,000.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/08/2013	2,450.00
CUMMINGS & MCCRADY INC	SIES CUMMINGS & MCCRADY DD-(SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/29/2013	31,071.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	190.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	420.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	272.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2013	178.07
DAN AHRING	PINEHURST - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	3,125.50
DAN AHRING	STONO PARK - PAINTING TRAILER	STONO PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	3,725.50
DAN AHRING	BURNS ELEM - PAINTING TOUCH-U	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	4,734.00
DAN AHRING	ST ANDREWS MIDDLE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	15,000.00
DAN AHRING	DRAYTON HALL - PAINT EXTERIOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	2,217.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	104.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COASTAL CAROLINA UNIV.	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	148.63
EMPLOYEE REIMBURSEMENT	FAYETTEVILLE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	279.34
DATA MANAGEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	08/22/2013	168.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	2,749.63
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/08/2013	1,152.00
DBQ COMPANY	AUGUST CCSS PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	18,000.00
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	284.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	579.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	134.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	485.62
DELL COMPUTER CORPORATION	QTE#649068886 STANDARD E5530	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	08/08/2013	5,108.12
DELL COMPUTER CORPORATION	Desktop Computers for the teach	W B GOODWIN ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	08/08/2013	9,743.12
DELL COMPUTER CORPORATION	SUMMER PROJECT DELL 7 WHR I	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	423.15
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	08/15/2013	2,475.02
DELL COMPUTER CORPORATION	COMPUTERS 2 DESKTOPS 1 LAPTOP	GARRETT COMMUNITY ED	- COMPUTERS	855 - COMMUNITY EDUCATION	08/15/2013	3,669.42
DELL COMPUTER CORPORATION	KALEIDOSCOPE LAPTOPS	COMMUNITY SCHOOLS OFFICE	- COMPUTERS	855 - COMMUNITY EDUCATION	08/15/2013	6,385.15
DELL COMPUTER CORPORATION	eSchoolMall Req: 8312	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	08/15/2013	7,855.27
DELL COMPUTER CORPORATION	eSchoolMall Req: 8312	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	08/15/2013	10,216.23
DELL COMPUTER CORPORATION	LTA TEACHER LAPTOPS	LOW COUNTRY TECH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	22,274.95
DELL COMPUTER CORPORATION	Monitor	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/29/2013	245.22
DELL COMPUTER CORPORATION	24" MONITORS	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	08/29/2013	735.64
DELL COMPUTER CORPORATION	COMPUTERS	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/29/2013	735.64
EMPLOYEE REIMBURSEMENT	REIMB-SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/01/2013	197.76
DEPARTMENT HEALTH ENVIRONMENTAL C	DHEC ANNUAL FEE	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	DHEC ANNUAL FEE	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C	DHEC ANNUAL FEE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	DHEC ANNUAL FEE	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C	DHEC ANNUAL FEE	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	777.00
DERST BAKING COMPANY	ST Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	106.08

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DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	138.00
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	180.69
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	197.84
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	198.71
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	214.70
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	215.48
DERST BAKING COMPANY	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	227.76
DERST BAKING COMPANY	RB Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	229.51
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	413.02
DERST BAKING COMPANY	Clyde Sanders Elem	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	209.94
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	231.89
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/01/2013	341.93
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/01/2013	350.77
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	08/01/2013	357.60
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/01/2013	377.14
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	132.86
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	188.03
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	212.45
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2013	527.33
DICK BLICK ART MATERIAL	ART SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	174.33
DINING IN INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	695.60
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	180.00
DODSON EXTERMINATING COMPANY	ANNUAL RENEWAL FEE COVERAG	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/08/2013	250.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	630.00
DOMINO'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	259.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	938.69
DORCHESTER COUNTY SCHOOL DISTRICT	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	17,494.79
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	1,600.00
DORCHESTER COUNTY SCHOOL DISTRICT	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/15/2013	13,163.45
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	200.00

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EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	1,100.00
DR S STUART FLANAGAN	TESTS FOR HIGHER STANDARDS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/22/2013	2,330.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	800.00
DUFF WHITE & TURNER LLC	SUMMER TRAINING DISTRIST WIDI	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	100 - GENERAL OPERATING	08/08/2013	1,824.23
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/15/2013	802.53
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	08/01/2013	113.93
DUNCAN-PARNELL INC	MONTESSORI/SPRINGFIELD DUNC	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	574 - ONE CENT SALES TAX	08/01/2013	5,349.28
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	08/08/2013	167.06
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/08/2013	302.27
DUNCAN-PARNELL INC	LAING MS ROOF (QSCB) DUNCAN I	LAING MIDDLE	- OTH CAPITA	571 - FY11QSCB(2010B)	08/15/2013	326.54
DUNCAN-PARNELL INC	SIES DUNCAN PARNELL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	08/29/2013	179.96
DUNCAN-PARNELL INC	SIES DUNCAN PARNELL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	08/29/2013	182.41
DUNES WEST FACILITY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1,538.52
DUNHILL STAFFING	TEMPORARY HIRE 07/01/13 TO 07/	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	288.49
DUNHILL STAFFING	TEMPORARY SERVICES FOR SUMI	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	464.00
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2013	497.28
DUNHILL STAFFING	TEMPORARY HIRE 07/01/13 TO 07/	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	517.59
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE 07/01/13 TO 07/	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	390.31
DUNHILL STAFFING	TEMPORARY SERVICES FOR SUMI	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	456.64
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/22/2013	621.60
DUNHILL STAFFING	TEMPORARY SERVICES FOR SUMI	LAMBS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	478.73
DUNHILL STAFFING	TEMPORARY STAFF	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/29/2013	621.60
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	145.44
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	195.75
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	213.12
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	225.65
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION FOI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	271.82
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	103.97
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	119.86

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DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	121.68
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	124.55
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	135.81
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/08/2013	141.23
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	144.09
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	144.54
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/08/2013	155.32
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	160.75
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/08/2013	161.75
DURHAM SCHOOL SERVICES	4054	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	188.74
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	188.88
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	195.03
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	199.41
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	206.42
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	207.01
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	222.16
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	229.90
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	234.80
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	281.50
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	287.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	287.00
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	290.60
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	293.64
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	294.75
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	321.68
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	477.54
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	505.94
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	527.58
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	552.50
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	588.62

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	08/08/2013	697.00
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	754.06
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	835.17
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/08/2013	2,384.10
DURHAM SCHOOL SERVICES	59110	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/08/2013	2,622.51
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- STD TRANS	201 - TITLE I (84.010)	08/08/2013	3,576.15
DURHAM SCHOOL SERVICES	48651	SCHOOL-WIDE ACCOUNTS	- STD TRANS	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/08/2013	24,794.64
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/15/2013	155.75
DURHAM SCHOOL SERVICES	4178	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	157.04
DURHAM SCHOOL SERVICES	4178	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	160.70
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/15/2013	163.75
DURHAM SCHOOL SERVICES	4178	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	198.79
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	218.25
DURHAM SCHOOL SERVICES	4178	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	246.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	08/15/2013	343.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/15/2013	853.64
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	08/15/2013	855.72
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	1,502.00
DURHAM SCHOOL SERVICES	4071	EDITH FRIERSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	2,860.92
DURHAM SCHOOL SERVICES	65304	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	2,860.92
DURHAM SCHOOL SERVICES	4364	CHICORA ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	2,999.32
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/15/2013	4,152.98
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	08/15/2013	5,245.02
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	109.29
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	119.51
DURHAM SCHOOL SERVICES	4063	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	143.61
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	165.57
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	167.00
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	169.54
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	171.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	184.49
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	186.50
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	200.93
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	209.50
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	214.64
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	222.30
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	227.79
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	238.17
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	251.00
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	258.50
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	261.06
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	319.23
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	325.20
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	334.25
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	374.25
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	392.74
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	412.84
DURHAM SCHOOL SERVICES	3900	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	428.66
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	495.75
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	535.48
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	560.76
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	100 - GENERAL OPERATING	08/22/2013	715.23
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	115.88
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	129.56
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	131.50
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	137.53
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	138.43
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINNE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	139.73
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	144.25
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	147.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	161.60
DURHAM SCHOOL SERVICES	3896	BELLE HALL ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	163.12
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/29/2013	169.25
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	175.03
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/29/2013	179.25
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	183.73
DURHAM SCHOOL SERVICES	4749	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	184.77
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	186.01
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	192.71
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	198.79
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	200.34
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	200.34
DURHAM SCHOOL SERVICES	3899	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	215.57
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	217.99
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	223.79
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	841 - HEAD START COLLABORATION	08/29/2013	234.00
DURHAM SCHOOL SERVICES	3899	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	239.36
DURHAM SCHOOL SERVICES	4044	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	253.27
DURHAM SCHOOL SERVICES	3899	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	257.71
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	258.90
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	260.13
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	270.74
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	286.60
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	302.42
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	303.04
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	307.12
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	326.86
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	385.98
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	404.28
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	434.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	455.58
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	474.50
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	480.58
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	535.48
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	539.14
DURHAM SCHOOL SERVICES	3893	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	564.76
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	573.98
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	08/29/2013	715.23
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	08/29/2013	828.03
EAST BAY DELI	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	105.23
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	401.00
EAST COAST AP MARKETING LLC	9TH GRADE ACADEMY	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	1,252.26
EAST COAST AP MARKETING LLC	9TH GRADE ACADEMY	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/15/2013	1,342.98
EAST COOPER MONTESSORI	TIPS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT	08/15/2013	345.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	159,829.77
EASTERN INDUSTRIAL SUPPLIES INC	LINCOLN HIGH - FIELD HOUSE FIX	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	4,883.39
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/01/2013	10,665.00
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/01/2013	20,454.50
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2013	8,525.00
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2013	8,953.25
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2013	12,209.25
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/29/2013	11,448.25
EDMENTUM INC	STUDY ISLAND SOUTH CAROLINA	JANE EDWARDS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	3,711.42
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	08/22/2013	7,000.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2013	8,000.00
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	422.73
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2013	187.42
EDUCATION STATION SUMMERVILLE STOR	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	149.32
EDUCATION STATION SUMMERVILLE STOR	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	159.54
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	08/22/2013	12,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDUCATIONAL SERVICES AND POLICIES IN ONLY 12 SPACES FOR INVOICE #		HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	08/29/2013	8,000.00
EDUCATIONAL SERVICES AND POLICIES IN ONLY 12 SPACES FOR INVOICE #		HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	08/29/2013	8,800.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	598.00
EDUCATORS HANDBOOK COM LLC	PROGRAM FOR SCHOOL	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/29/2013	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	124.75
EDUCATORS PUBLISHING	CURRICULUM	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	537.08
EDUCATORS PUBLISHING	FIRST GRADE WKBKS/DICTIONARI	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	236.06
ELAN PUBLISHING CO., INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	303.35
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	300.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	250.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	300.00
ELITE TOWING LLC	EMERGENCY SERVICE AND TIRE F	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	121.02
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/08/2013	101.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	129.46
EMPOWER EDUCATIONAL CONSULTING	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/15/2013	2,000.00
EMPOWER EDUCATIONAL CONSULTING	AUGUST CCSS PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	2,000.00
EMPOWER EDUCATIONAL CONSULTING	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	39,400.00
ENCORE TECHNOLOGY GROUP LLC	LAING (WANDO SWING) ENCORE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	18,700.26
ENCORE TECHNOLOGY GROUP LLC	SUMMER MOBILE NETWORK SWIT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/08/2013	11,645.97
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	43,089.87
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH EQUIP	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	121,457.92
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK UPGRADE - SU	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	199,242.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	WANDO NETWORK ELECTRONICS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	233,342.00
ENCORE TECHNOLOGY GROUP LLC	JMES (WANDO SWING) ENCORE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	08/29/2013	533.05
ENCORE TECHNOLOGY GROUP LLC	LAING (WANDO SWING) ENCORE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	1,429.91
ENCORE TECHNOLOGY GROUP LLC	INCR PO 5287947 LAUREL HILL	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	5,942.06
ENCORE TECHNOLOGY GROUP LLC	JMES (WANDO SWING) ENCORE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	6,787.00
ENTERPRISE RENT A CAR	TRUCK RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	326.58
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	1,893.27
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	1,923.87
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	1,926.80
ENTERPRISE RENT A CAR	26T1002	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	2,228.64
ERASER DUST	CLASSROOM SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/15/2013	2,166.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	375.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	08/08/2013	244.81
EMPLOYEE REIMBURSEMENT	REIMB	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/15/2013	118.17
EVALUATION GROUP	EVALUATION SERVICES TIF GRAN	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	08/15/2013	56,973.75
EVAN-MOOR CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	164.94
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	248.41
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	391.60
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	715.21
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	736.12
EVENTWORK LLC	PLEASE PAY THE ATTACHED INVO	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/22/2013	164.53
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	360.24
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	423.91
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	521.55
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	801.31
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	1,347.62
EVENTWORK LLC	STANDING FUNDS FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	2,870.77
EWS ALABAMA INC	BRIDGE VIEW HAZAMAT PICK UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2013	5,238.80
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/15/2013	14,516.86
FEDEX	3204-5152-3	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	08/29/2013	514.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	TRASH	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	117.50
FENNELL CONTAINER CO # 692	TRASH	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	117.50
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	124.10
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	124.70
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	144.07
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	145.00
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	154.06
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	227.86
FENNELL CONTAINER CO # 692	TRASH	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	PLANT OPERATIONS	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	235.00
FENNELL CONTAINER CO # 692	TRASH	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	237.68
FENNELL CONTAINER CO # 692	TRASH	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	237.69
FENNELL CONTAINER CO # 692	TRASH	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	274.28
FENNELL CONTAINER CO # 692	TRASH	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	286.87
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	297.35
FENNELL CONTAINER CO # 692	DUMPSTER SERVICE	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	310.75
FENNELL CONTAINER CO # 692	TRASH	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	470.00
FENNELL CONTAINER CO # 692	TRASH	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	548.56
FENNELL CONTAINER CO # 692	TRASH	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	705.00
FENNELL CONTAINER CO # 692	TRASH	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	705.00
FENNELL CONTAINER CO # 692	TRASH	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/29/2013	705.00
FLINN SCIENTIFIC INCORPORATED	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/08/2013	799.50
FLINN SCIENTIFIC INCORPORATED	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/15/2013	184.14
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	1,356.86
FLINN SCIENTIFIC INCORPORATED	AP SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	144.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLINN SCIENTIFIC INCORPORATED	AP SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	1,859.60
FLORENCE CRITTENTON RESIDENTIAL PROJ	CONTRACTED SERVICES	BURKE HIGH	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	08/01/2013	3,645.00
FLORENCE SCHOOL DISTRICT ONE	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	594.00
FOLLETT EDUCATIONAL SERVICES	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/08/2013	245.86
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	08/29/2013	3,125.45
FOODSERVICE RESOURCE & SOLUTIONS	SMALLWARE FOR BUIST ACADEMY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2013	4,484.80
FORMS & SUPPLY INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	179.24
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	351.13
FORSBERG ENGINEERING & SURVEYING INC	SANDERS CLYDE - PARKING LOT S	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	08/29/2013	1,400.00
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY ELEM - MOBILE ENGINE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,400.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	THOMAS MYERS II	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	135.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	220.00
FORTRAN COMMUNICATIONS	WANDO SOUTH FORTRAN	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/22/2013	610.60
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/22/2013	272.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	500.00
FRANKLIN COVEY	MATERIALS FOR TRAINING	GOV JAMES B EDWARDS ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	08/29/2013	645.44
FRASIER TIRE SERVICE	TIRES AND EMERGENCY SERVICE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	536.29
FRED PRYOR SEMINARS 7 CAREER TRACK TRAINING		TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	895.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	112.10
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	152.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	167.19
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	181.56
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	215.73
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	222.83
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	259.20
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	348.38
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	540.30
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	789.13
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2013	890.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	323.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	571.88
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	734.36
FULL COMPASS SYSTEMS LTD	SBAC-US20 Sony Video Reader	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	300.12
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	08/29/2013	24,000.00
FUZZCO INC	VISION 2016 EDITS, GRAPHIC CRA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/29/2013	200.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/01/2013	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/01/2013	405.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	883.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	1,950.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	1,998.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,000.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,220.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,838.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,840.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,881.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,060.00

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	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,103.64
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,135.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,325.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,534.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,545.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,619.45
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	3,996.00
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	5,481.91
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	5,754.55
G C A SERVICES GROUP	DAY PORTER AND ADDITIONAL DA	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	5,754.55
G C A SERVICES GROUP	SUMMER PROGRAMS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	111.62
G C A SERVICES GROUP	SUMMER PROGRAMS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	121.50
G C A SERVICES GROUP	SUMMER PROGRAMS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	152.44
G C A SERVICES GROUP	SUMMER PROGRAMS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	197.08
G C A SERVICES GROUP	SUMMER PROGRAMS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	234.48
G C A SERVICES GROUP	SUMMER PROGRAMS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	256.80
G C A SERVICES GROUP	SUMMER PROGRAMS	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	324.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	345.43
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	576.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	750.00
G C A SERVICES GROUP	SUMMER PROGRAMS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	1,086.16
G C A SERVICES GROUP	SUMMER PROGRAMS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	1,086.16
G C A SERVICES GROUP	SUMMER PROGRAMS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	1,225.66
G C A SERVICES GROUP	SUMMER PROGRAMS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	1,620.00
G C A SERVICES GROUP	SUMMER PROGRAMS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	1,740.60
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,125.44
G C A SERVICES GROUP	SUMMER PROGRAMS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,524.35
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,644.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,769.55
G C A SERVICES GROUP	SUMMER PROGRAMS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,771.20
G C A SERVICES GROUP	SUMMER PROGRAMS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	2,778.48
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	3,044.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	3,966.80
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,000.58
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,084.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,275.75
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,275.75
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,541.09
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,822.48
G C A SERVICES GROUP	SUMMER PROGRAMS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	4,937.94
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	5,286.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	5,668.75
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	5,988.95
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,112.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,194.08
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,327.05
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,349.02
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,379.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,702.50
G C A SERVICES GROUP	SUMMER PROGRAMS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,779.16
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,849.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	6,894.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,277.24
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,394.93
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,735.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	7,837.15
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	8,520.83
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	9,055.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	9,171.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	10,428.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	10,871.03
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	11,624.53
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	12,062.55
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	12,970.35
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	20,320.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	20,894.63
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	22,399.00
G C A SERVICES GROUP	P9002 GCA CUSTODIAL SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	22,948.73
G C A SERVICES GROUP	DAY PORTER FOR JESSE SINGLET	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	08/22/2013	108.00
G C A SERVICES GROUP	DAY PORTER FOR JESSE SINGLET	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/22/2013	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	618.11
GARTNER INC	GARTNER SERVICES AGREEMENT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	08/01/2013	49,910.00
GARY BEIDLEMAN	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	08/23/2013	600.00
GENERAL ASP INC	AppliTrack System Service 7/1	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	5,814.93
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	231.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	294.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	343.33
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	546.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	586.60
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	633.39
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	648.25
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	668.04
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	683.48
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	687.88
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	882.68
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	891.06
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	982.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	1,069.57
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	1,298.37
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	1,353.64
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	1,469.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	1,900.00
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	2,202.39
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	2,349.83
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	175.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	236.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	289.44
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	683.70
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	762.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	783.10
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	783.63
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,138.16
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,199.82
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,250.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,471.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,728.72
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,776.84
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,106.24
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,305.46
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	4,722.01
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	201.45
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	268.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	335.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	441.52
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	560.27
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	714.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,197.34
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,538.13
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,900.00
GENERAL DIESEL	VEH #214 REPAIR	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	6,461.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	134.30
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	194.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	236.12
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	245.41
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	268.61
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	411.40
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	439.38
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	453.75
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	473.76
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	504.52
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	528.15
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	589.78
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	671.51
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	690.96
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	741.62
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	817.79
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	828.98
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	1,094.29
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	1,112.85
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	1,349.71
GENERAL DIESEL	REPAIRS AND MAINTENANCE FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	2,497.48
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	1,954.01
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	3,312.55
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	3,908.02
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	5,897.63
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	7,220.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	9,000.98
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/22/2013	12,828.63
GENERAL SALES COMPANY	EQUIPMENT PURCHASE FROM GE	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	08/29/2013	9,516.08
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/08/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	204.97
GILBERT PUCINO	RENAISSANCE INSTITUTE CATERII	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/15/2013	5,840.00
GILBERT PUCINO	CATERED LUNCHEON FOR MANAG	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/29/2013	1,200.00
GIRLOLOGY, LLC	PROGRAM SPEAKER	BAPTIST HILL HIGH	- INSTR PROG	870 - TEEN PREGNANCY PREVENTION	08/08/2013	250.00
GLENN DEBIASI	Principal Competencies Consult	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/22/2013	4,100.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	08/29/2013	17,004.33
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/08/2013	4,215.29
GOODHEART-WILCOX PUBLISHER	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	08/15/2013	2,480.71
GRAINGER INC	DJJ & NCH - HEAT EXCHANGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	25,224.47
GRAINGER INC	FY12 EIA SJ AGRICULTURE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	08/15/2013	196.93
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/15/2013	1,399.06
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/15/2013	2,798.13
GRAINGER INC	75 CALHOUN STREET - AC UNIT LC	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	3,839.19
GRAINGER INC	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/15/2013	5,832.04
GRAINGER INC	MONTESSORI IPAD CASES	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/22/2013	6,086.86
GRAINGER INC	CPA IPAD CASES	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	9,309.30
GRAINGER INC	SIMONS IPAD CASES	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	10,025.40
GRAINGER INC	MEMMINGER IPAD CASES	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	12,173.70
GRAINGER INC	8506 BUIST IPAD CASES	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	16,112.26
GRAYBAR ELECTRIC COMPANY	BUIST OBERON BRACKETS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/15/2013	2,549.75
GRAYBAR ELECTRIC COMPANY	MONTESSORI OBERON BRACKETS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/22/2013	1,529.85
GRAYBAR ELECTRIC COMPANY	CHARLESTON PROGRESS OBERO	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/22/2013	2,651.74
GRAYBAR ELECTRIC COMPANY	MEMMINGER OBERON BRACKETS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/22/2013	2,753.73
GRAYBAR ELECTRIC COMPANY	WANDO NETWORK FIBER	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	3,163.53
GRAYBAR ELECTRIC COMPANY	WANDO PATCH CORDS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	19,524.58
GRAYBAR ELECTRIC COMPANY	SIMONS JAMES OBERON BRACKE	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/29/2013	1,717.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREENVILLE COUNTY SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	15,519.27
GREENWOOD SCHOOL DISTRICT FIVE	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	1,959.75
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	52,846.41
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/29/2013	41,938.61
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/29/2013	92,282.00
GRUBER TECHNICAL INC	SIMONS UPS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/22/2013	5,768.40
GRUBER TECHNICAL INC	WANDO NETWORK UPS	WANDO HIGH SCHOOL	- TECH SUPPL	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	29,312.25
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/01/2013	1,035.50
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/15/2013	2,510.50
GUNNELLS PUBLISHING	PDF CD 180 MATH WARM UPS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	491.31
GUSTA'S OUTDOOR POWER EQUIPMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	233.35
GYM CLOSET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	123.03
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	784.72
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/01/2013	327.83
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	224.10
HAMMES PROFESSIONALS	40M3	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/08/2013	272.48
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	333.04
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	351.71
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	455.88
HAMMES PROFESSIONALS	SUMMER SERVICE PROJECT	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	490.25
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	518.76
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	558.06
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	573.78
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	864.60
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	1,152.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	1,217.63
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	1,358.10
HAMMES PROFESSIONALS	SUMMER SERVICE PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/08/2013	3,476.88
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/08/2013	4,789.41

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	SUMMER PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/08/2013	7,670.72	
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/15/2013	298.03	
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	1,001.50	
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/22/2013	187.33	
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	311.25	
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	357.94	
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	424.44	
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	479.46	
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	503.04	
HAMMES PROFESSIONALS	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	628.80	
HAMMES PROFESSIONALS	TEMP EMPLOYEE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	681.20	
HAMMES PROFESSIONALS	SUMMER SERVICE PROJECT	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	824.18	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	988.45	
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,152.80	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	BRENTWOOD SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,175.87	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	3,369.52	
HAMMES PROFESSIONALS	DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	3,974.38	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	5,130.63	
HAMMES PROFESSIONALS	SUMMER SERVICE PROJECT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	5,208.69	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	8,227.65	
HAMMES PROFESSIONALS	SUMMER TEMPORARY EMPLOYEE	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/29/2013	374.66	
HAMMES PROFESSIONALS	TEMPORARY HELP	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	377.28	
HAMMES PROFESSIONALS	TEMPORARY OFFICE HELP	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	385.95	
HAMMES PROFESSIONALS	TEMPORARY SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/29/2013	1,107.88	
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	1,123.98	
HAMMES PROFESSIONALS	DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/29/2013	1,375.18	
HAMMES PROFESSIONALS	TECHNOLOGY PROJECTS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/29/2013	5,125.12	
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	208.56	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	128.52	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	129.71	

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HAYNSWORTH SINKLER BOYD PA	OTHER CAPITAL OUTLAY	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	08/08/2013	765.00
HEALY AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	240.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	156.51
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	08/15/2013	55,560.00
HEINEMANN PUBLISHING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	262.90
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE - TE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/08/2013	24,223.56
HERALD OFFICE SYSTEMS	MEMMINGER HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/08/2013	67,515.35
HERALD OFFICE SYSTEMS	MEMMINGER ES HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/08/2013	101,246.12
HERALD OFFICE SYSTEMS	CPA HEARALD OFFICE - TEACHING	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/08/2013	220,293.52
HERALD OFFICE SYSTEMS	DESK&CHAIRS-3RD-5THGRADES-F	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	24,499.82
HERALD OFFICE SYSTEMS	COMPUTERCHAIRS-MOULTRIEMS	MOULTRIE MIDDLE	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	08/15/2013	49,150.28
HERALD OFFICE SYSTEMS	MEMMINGER ES HERALD OFFICE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2013	5,492.70
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	08/29/2013	587.80
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLIES-MINNIEHU	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	1,259.90
HERALD OFFICE SYSTEMS	DESK&CHAIRS-3RD-5THGRADES-F	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,962.66
HERALD OFFICE SYSTEMS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	3,723.39
HERALD OFFICE SYSTEMS	FURNITURE: CLASSROOM FCO 20'	NORTH CHARLESTON HIGH	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	3,810.52
HERALD OFFICE SYSTEMS	3RDGRADECLASSROOMFURN-BEL	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	6,519.44
HERALD OFFICE SYSTEMS	CD CLASSROOMFURNITURE-LAME	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	8,219.74
HERALD OFFICE SYSTEMS	CDCLASSROOMFURN-PEPPERHILI	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	8,219.74
HERALD OFFICE SYSTEMS	FURNITURE: CLASSROOM FCO 20'	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	8,238.87
HERALD OFFICE SYSTEMS	STUDENTCHAIRS-WANDOHS	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	8,954.83
HERALD OFFICE SYSTEMS	STUDENTCHAIRS-JENNIEMOOREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	11,144.60
HERALD OFFICE SYSTEMS	CD CLASSROOMFURNITURE-BURN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	16,439.49
HERALD OFFICE SYSTEMS	MEDIACENTER-ANGELOAK	ANGEL OAK ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	20,139.16
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-ACCORCOR/	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	25,747.03
HERALD OFFICE SYSTEMS	3RDGRADECLASSROOMFURN-BEL	BELLE HALL ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	35,158.01
HERTZ FURNITURE SYSTEMS	CPA HERTZ FURNITURE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	29,976.77
HERTZ FURNITURE SYSTEMS	MEMMINGER HERTZ FURNITURE	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	36,395.27
HEWLETT PACKARD	8660 MEMMINGER MEDIA CENTER	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	2,571.58

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HEWLETT PACKARD	8658 BUIST MEDIA CENTER PRINTI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	2,571.58
HEWLETT PACKARD	8659 CPA MEDIA CENTER PRINTEF	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	2,571.58
HEWLETT PACKARD	8661 MONTESSORI MEDIA CENTEF	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/08/2013	2,571.58
HEWLETT PACKARD	MONTESSORI PRINTERS	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/08/2013	5,364.70
HEWLETT PACKARD	8505 BUIST PRINTERS	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2013	9,185.78
HEWLETT PACKARD	MAINTENANCE/WAREHOUSE - PRII	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	08/15/2013	645.51
HEWLETT PACKARD	MEMMINGER PRINTERS	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	4,783.88
HEWLETT PACKARD	MAINTENANCE/WAREHOUSE - PRII	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	08/22/2013	150.77
HEWLETT PACKARD	ESM 8325 PRINTERS	JAMES ISLAND MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	08/22/2013	1,929.77
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	500.00
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	549.90
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	870.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	829.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	2,877.87
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	3,021.71
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	3,640.83
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	714.87
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	829.45
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	4,031.48
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	4,072.04
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	815.70
HIRE QUEST LLC	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	4,551.17
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/15/2013	655,985.83
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/08/2013	6,052.00
HM NORTHCUTT CORP	B1029 WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2013	6,052.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	116.69
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	531.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	298.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	280.08
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	321.83

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HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,075.45
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,262.13
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,278.02
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	495.19
HORRY COUNTY SCHOOLS	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/15/2013	6,289.61
HORRY COUNTY SCHOOLS	PROVISO 28.25	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	33,758.42
HOUGHTON MIFFLIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	200.57
HOUGHTON MIFFLIN	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,810.99
HOUGHTON MIFFLIN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	2,840.40
HOUGHTON MIFFLIN	MATH MATERIALS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	2,513.01
HOUGHTON MIFFLIN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	114.40
HUGER CONSTRUCTION CO INC	GOODWIN ELEM - TRAILER 246 RO	W B GOODWIN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	4,974.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - DURHAM RESTRI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	8,740.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	825.00
HUSSEY GAY BELL & DEYOUNG	WANDO HS PARK AVENUE HGBD	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/01/2013	975.00
HUSSEY GAY BELL & DEYOUNG	PO FOR HUSSEY GAY BELL & DEY	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	08/08/2013	1,326.70
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	880.00
HUSSEY GAY BELL & DEYOUNG	WANDO HS PARK AVENUE HGBD	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/29/2013	975.00
HYATT PLACE GREENVILLE HAYWOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	462.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	244.18
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	660.17
ID SHOP	ID SHOP - SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	4,994.30
ID SHOP	ID BADGES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	4,956.67
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	350.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	350.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	350.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	350.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	375.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	375.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	500.00
IMPACT APPLICATIONS INC	ATHLETIC DEPARTMENT	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	500.00
INSTRUMENT DOC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	249.76
INTERNATIONAL TEACHER EXCHANGE SEF	ITES	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/29/2013	2,250.00
INTERNETWORK ENGINEERING INC	MEMMINGER WIRELESS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	583.95
INTERNETWORK ENGINEERING INC	CHARLESTON PROGRESSIVE WIRI	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	584.27
INTERNETWORK ENGINEERING INC	MONTESSORI WIRELESS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/08/2013	584.27
INTERNETWORK ENGINEERING INC	MONTESSORI WIRELESS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/08/2013	10,173.18
INTERNETWORK ENGINEERING INC	SIMONS WIRELESS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	10,757.12
INTERNETWORK ENGINEERING INC	SUMMER ISE EXPANSION	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/08/2013	14,717.05
INTERNETWORK ENGINEERING INC	MONTESSORI WIRELESS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/08/2013	18,752.71
INTERNETWORK ENGINEERING INC	SIMONS WIRELESS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	21,088.49
INTERNETWORK ENGINEERING INC	CHARLESTON PROGRESSIVE WIRI	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	42,812.92
INTERNETWORK ENGINEERING INC	MEMMINGER WIRELESS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	46,061.22
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	385.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	175.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	350.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,816.78
ISLAND PUBLICATIONS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	761.25
J AMERICA INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	3,383.71
J R ROWELL PRINTING	COVERSHEET FOR ANNUAL REPO	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/08/2013	1,669.15
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1,576.98
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	1,576.98
EMPLOYEE REIMBURSEMENT	REIMB - COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/01/2013	133.34
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	979,017.29
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	228.10
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	312.73
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	271.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	08/15/2013	325.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	234.07
EMPLOYEE REIMBURSEMENT	REIMB-GVL	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/01/2013	326.11
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	600.00
EMPLOYEE REIMBURSEMENT	07/10-07/11 Columbia	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/15/2013	253.69
JANET S ROSE-BAELE	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	3,331.50
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	114.21
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	205.23
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	287.94
JASON'S DELI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	532.34
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	206.61
JEFFERY TISDALE	REIMB-GVL	GENERAL SERVICES	- IN STATE	100 - GENERAL OPERATING	08/01/2013	158.72
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/22/2013	285.89
JENNIE MARIE LEONARD WENK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	370.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	153.55
EMPLOYEE REIMBURSEMENT	7/16-19/13 CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	363.84
EMPLOYEE REIMBURSEMENT	REIMB. BANK FEES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	281.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	166.57
JOAN PAULEY	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/29/2013	184.19
JOAN PAULEY	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/29/2013	238.10
JOAN PAULEY	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/29/2013	258.77
EMPLOYEE REIMBURSEMENT	June Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/08/2013	271.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/22/2013	157.64
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - COOLING TOV	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	1,578.96
JOHN CICCARELLI ARCHITECT LLC	A/E SERVICES MAIN BUILDING	LINCOLN HIGH	- ARCH & ENG	571 - FY11QSCB(2010B)	08/22/2013	13,170.27
JOHN DEERE COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	8,579.24
EMPLOYEE REIMBURSEMENT	REIMB.	OFFICE OF GENERAL COUNSEL	- TECH SUPPL	100 - GENERAL OPERATING	08/22/2013	146.46
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	600.00
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/22/2013	208.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB FOR JUN - TX	EDUCATIONAL TECHNOLOGY	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	154.05
JOHN S HALSTEAD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	912.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - AUG 2013	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - JULY 2013	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - SEP 2013	CHIEF INFORMATION OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
JOHN WILEY & SONS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	1,340.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	368.59
JOHNSTONE SUPPLY	MT PLEASANT ACADEMY - COMPR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	4,171.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	108.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/01/2013	297.19
JOSHUA D PERRY	REIMBURSE FOR CONCRETE	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	08/15/2013	300.00
EMPLOYEE REIMBURSEMENT	07/12 - Columbia	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/15/2013	229.12
EMPLOYEE REIMBURSEMENT	REIMB-TRV	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	08/01/2013	371.70
JUDY'S ELECTRIC	VIDEO MONITORS	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/22/2013	6,160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	08/01/2013	397.76
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	08/15/2013	294.50
EMPLOYEE REIMBURSEMENT	6/19-20/13 FMU, FLORENCE, SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/08/2013	179.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	174.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	119.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	300.00
EMPLOYEE REIMBURSEMENT	07/23/13 Winthrop, RH	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/08/2013	186.45
KENDRA JOHNSTON	COURT REPORTING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/15/2013	130.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	08/08/2013	193.15
KEYSTONE AUTO	FCO FY13 GARRETT AUTO COLLIS	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	1,125.00
KEYSTONE AUTO	FCO FY13 GARRETT AUTO COLLIS	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	9,369.56
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	1,693.14
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	115.47
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	214.38
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	327.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	418.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	155.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,311.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	251.99
KLOG INC	PARENTING SUMMER	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/01/2013	278.00
EMPLOYEE REIMBURSEMENT	REIMB-NC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/08/2013	317.52
EMPLOYEE REIMBURSEMENT	06/19-06/20 Francis Marion	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/08/2013	179.53
L & J METAL FABRICATION & WELDING SER	ST. JAMES SANTEE ELEM - REPLAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,942.05
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/22/2013	21,404.69
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/29/2013	65,438.87
EMPLOYEE REIMBURSEMENT	REIMB	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/22/2013	326.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	117.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	08/15/2013	181.96
LAKESHORE LEARNING MATERIALS	ESM SCHOOL SUPPLIES: 8556	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	158.68
LAKESHORE LEARNING MATERIALS	ESM SCHOOL SUPPLIES 8560	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	172.59
LAKESHORE LEARNING MATERIALS	ESM SCHOOL SUPPLIES 8557	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	186.44
LAKESHORE LEARNING MATERIALS	PP355 FOUNDATION SKILLS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	165.90
LAKESHORE LEARNING MATERIALS	ESM: 8529 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	100.93
LAKESHORE LEARNING MATERIALS	ESM: 8417 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	324.47
LAMOTTE	SCIENCE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	128.81
LANCASTER COUNTY SCHOOLS DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	386.96
LANCASTER TOURS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,714.96
LANCASTER TOURS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	2,132.54
LAND O'LAKES INCORPORATE	AUGUST 2013 3734845D	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	08/29/2013	13,211.25
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	100.04
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	111.15
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	155.61
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	166.73
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	200.07
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	222.30

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	08/01/2013	222.30
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	222.30
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	222.30
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	233.42
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	266.76
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	288.99
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	311.22
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	311.22
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	333.45
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	333.45
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	355.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	400.14
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	400.14
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	400.14
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	411.26
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	444.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	100.85
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	111.15
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	123.26
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	133.38
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	134.46
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	155.61
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	156.87
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	200.07
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	246.51
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	266.76
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	311.22
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	448.20
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2013	100.85
LAND-O-SUN LLC	FOOD	MURRAY-LASAINNE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2013	123.26

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	08/15/2013	179.28
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	179.28
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	224.10
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	134.46
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	266.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	400.14
EMPLOYEE REIMBURSEMENT	06/24/13 AirPort HS	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/08/2013	128.82
LAURA ROTTMANN	CLEAR BAGS FOR CAFETERIA EMF	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2013	3,038.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	131.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	149.81
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	832 - RACE TO THE TOP	08/23/2013	500.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	200.84
LEARNING A-Z	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	204.78
LEARNING A-Z	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	907.78
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	899.40
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,199.20
LEARNING A-Z	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,798.80
LEE RUNYON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	288.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	330.38
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	107.34
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/29/2013	4,973.42
LIBRARY STORE INC	ESM: 8427 SCHOO SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	784.91
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	08/15/2013	220.35
EMPLOYEE REIMBURSEMENT	REIMB.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	152.10
EMPLOYEE REIMBURSEMENT	REIMB.	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/22/2013	657.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	225.44
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	212.18
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	232.48
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	269.66
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	302.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	307.60
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE E	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	311.52
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	523.00
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	609.00
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	740.30
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	777.96
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	864.16
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	921.68
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	260.96
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HI	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	370.56
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	398.08
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE E	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	406.26
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	726.50
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	139.56
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	232.84
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	353.95
LING'S	CHARLES AUG 13-B	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	08/29/2013	18,284.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - AUG 2013	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - JULY 2013	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND - SEP-2013	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2013	500.00
LITERACY FOR LEARNING	CCSS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	26,250.00
LITERACY IN FOCUS	AUGUST CCSS PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	105,000.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/29/2013	5,250.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	112.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	121.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	234.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	271.60
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	500.00
LOVING GUIDANCE	BOOK SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	105.83
LOVING GUIDANCE	BOOK SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/29/2013	134.31

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LOVING GUIDANCE	BOOK SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	08/29/2013	166.86
LOWCOUNTRY GRAD LLC	VII MEN'S WHITE LUSTRIUM ANTIQ	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	08/29/2013	455.69
LOWCOUNTRY MULCH	MULCH	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	376.15
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	752.30
LOWCOUNTRY MULCH	INSTALL MULCH	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	827.53
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,053.22
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,128.45
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,128.45
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,579.83
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,579.83
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,579.83
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,579.83
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,692.68
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,692.68
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,880.75
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,955.97
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,955.97
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,256.90
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,332.13
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,332.13
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,444.97
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,444.98
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,444.98
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,633.05
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,633.05

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LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,633.05
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	2,821.13
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,009.20
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,084.43
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,761.50
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,761.50
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,761.50
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	3,949.58
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	5,266.10
LOWCOUNTRY MULCH	INSTALL SAND FOR SAND BOX @ I	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	466.20
LOWCOUNTRY MULCH	INSTALL MULCH FOR MORNINGSIE	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	592.25
LOWCOUNTRY MULCH	INSTALL MULCH FOR MORNINGSIE	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	592.25
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING I	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	3,761.50
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BLOWING I	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	394.96
LOWCOUNTRY MULCH	PLAYGROUND CHIPS FOR JB EDW	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	3,761.50
LOWE'S	FURNITURE: CLASSROOM	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	4,173.72
LOWE'S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	637.86
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2013	1,240.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/15/2013	116,274.60
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	08/15/2013	1,309,743.80
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/15/2013	1,395,703.48
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/22/2013	173,011.82
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	08/29/2013	81,000.00
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/29/2013	640,016.67
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	264 - TITLE III - ESOL	08/08/2013	101.18
MACGILL & COMPANY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	286.52
MACGILL & COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	709.85
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	872.47
MAD SCIENCE OF CHARLESTON	PAYMENT TO MAD SCIENCE FOR S	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/22/2013	2,100.00
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/01/2013	716.20

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MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2013	1,482.61
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/01/2013	1,581.40
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	135.93
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	213.12
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	724.81
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/15/2013	250.20
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/15/2013	3,415.98
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC/FIELD TRIP B	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	327.58
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	559.84
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	08/29/2013	128.55
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	198.13
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	301.73
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	326.94
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	08/29/2013	1,502.08
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	2,112.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/08/2013	218.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	336.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	709.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	1,637.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	238.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	253.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	152.68
MARY ASHLEY BARBOT TRANSPLANT FUNI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	7,179.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	176.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	153.00
MASTERCRAFT RENOVATION SYSTEMS LL	NORTHSIDE MS & CARIO MS - BAS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	3,558.04
MASTERS INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/22/2013	214.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	769.73
MCGRAW-HILL SCHOOL EDUCATION LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	780.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	186.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	578.32
EMPLOYEE REIMBURSEMENT	July Mileage	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2013	141.25
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	08/01/2013	6,178.28
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	08/22/2013	5,877.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	121.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	199.66
MICHAEL KEITH MILLER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/08/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	650.00
EMPLOYEE REIMBURSEMENT	07/16-07/20/13 Charlotte	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	307.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	137.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	124.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	1,684.64
MILEY & ASSOCIATES INC	DANIEL ISLAND TAX STUDY	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	2,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	08/15/2013	152.08
MINDWARE	PLASMA 360 - ITEM #56043	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	154.05
MINNIE WHITE	ST. JAMES - M&M CATERING	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	775.00
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	157.83
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	900.98
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	3,226.33
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	1,500.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2013	3,837.94
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2013	179.50
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	179.50
MOUNT PLEASANT WATERWORKS	52540	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2013	181.93
MOUNT PLEASANT WATERWORKS	772905	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2013	374.35
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/22/2013	515.72
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2013	641.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2013	1,190.11
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/29/2013	112.08
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	135.46
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	152.23
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	240.45
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	272.46
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	358.66
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	395.76
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	402.11
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/29/2013	652.54
MOUNT PLEASANT WATERWORKS	742895	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	858.65
MOUNTAIN MATH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	1,000.00
MPS	CLASSROOM	WANDO HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	08/22/2013	3,926.70
MSS SOLUTION, LLC	CALHOUN STREET - AC UNIT PROE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	1,321.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	182.95
MUSC PHYSICIANS	PER SUPT CONTRACT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	284.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	08/29/2013	8,330.00
MUTUAL LIBRARY BINDERY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	647.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	404.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	110.64
NANCY DOYLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	472.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/29/2013	123.17
NASCO	ESM: 8451 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	222.72
NASCO	ESM: 8450 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	267.28
NASCO	ESM: 8538 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	269.65
NASCO	ESM 8452 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	460.80
NASCO	ESM: 8691 PAPER ROLLS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	479.03
NASCO	ESM 8688 COLORED PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	669.28
NASCO	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	277.38
NASCO	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	554.76

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NASCO	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	880.94
NASCO	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	1,743.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	125.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	300.00
NATIONAL INST. OF SCHOOL LEADERSHIP	SUMMER PROFESSIONAL DEVELO	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/01/2013	23,936.36
NATIONAL INST. OF SCHOOL LEADERSHIP	SUMMER PROFESSIONAL DEVELO	CURRICULUM & INSTRUCTION	- INSTR PROG	967 - 6-8 ENHANCEMENT	08/01/2013	83,955.64
NATIONAL SCHOOL PRODUCTS	CORE STANDARDS KIT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	187.92
NATIONAL SCHOOL PRODUCTS	POCKET CHARTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	187.92
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	475.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	276.25
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2013	334.66
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	439.00
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,632.50
NCH CORPORATION	VARIOUS SCHOOLS - DRAINLINE A	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	276.25
NESHA RAMPERSANT	ST. JOHNS SCRIMAGE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	125.00
NETWORK CABLING INFRASTRUCTURE, INC	WANDO MOBILE/FIBER TEST	WANDO HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	420.00
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGE VIEW CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	08/22/2013	12,317.24
NEW READERS PRESS	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	08/15/2013	744.60
NEW VENUE TECHNOLOGIES	OFFICE PRO	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	08/08/2013	102.30
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR CTE F	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	613.80
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR CTE F	WANDO HIGH SCHOOL	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	1,023.00
NEW VENUE TECHNOLOGIES	8642 SIMONS LAPTOP MS OFFICE	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	1,176.45
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR CTE F	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR GENE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	1,790.25
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR ADMIN	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	5,728.80
NEW VENUE TECHNOLOGIES	8613 MEMMINGER MS OFFICE	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/15/2013	5,831.10
NEW VENUE TECHNOLOGIES	MICROSOFT OFFICE FOR MAC	R B STALL HIGH	- SOFTWARE	226 - SCHOOL IMPV STIMULUS	08/29/2013	1,472.45
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2013	700.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/29/2013	412.00
NEWTON'S BLUEBERRIES	FUNDS FOR FIELD TRIP COSTS ON	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	400.00
NIENHUIS MONTESSORI	MONTESSORISUPPLIES-JAMESSIM	JAMES SIMONS ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	4,221.09
NIENHUIS MONTESSORI	MONTESSORISUPPLIES-MURRAYL	MURRAY-LASAIN ELEMENARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	4,311.94
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/08/2013	414.51
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/08/2013	469.39
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/08/2013	475.73
NORTHWEST SOUND SYSTEM INC	EQUIPMENT MAINTENANCE AND R	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	2,660.00
O'CHARLEY'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	835.45
OFFICE CONNECTIONS INC	PRINTER CARTRIDGES	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	08/01/2013	149.69
OFFICE CONNECTIONS INC	SUPPLY ORDER FOR ADULT EDUC	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	08/01/2013	396.08
OFFICE CONNECTIONS INC	MAINTENANCE OFFICE - MATERIAI	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	645.99
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	2,299.08
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	374.59
OFFICE CONNECTIONS INC	SUPPLY ORDERFOR ADULT EDUC	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	08/15/2013	305.86
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	2,441.25
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	143.29
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	112.07
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	105.73
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	1,484.80
OFFICE DEPOT	LAB NOTEBOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	952.09
OFFICE DEPOT	492864 GBC LAMINATING FILM 1.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	235.30
OFFICE DEPOT	OFFICE SUPPLIES	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	246.07
OFFICE MAX	COPY PAPER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	732.11
OFFICE MAX	ESM: 8413 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	126.70
OFFICE MAX	ESM: 8539 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	171.48
OFFICE MAX	ESM: 8396 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	192.71
OFFICE MAX	ESM: 8629 SCHOOL SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	484.32
OFFICE MAX	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	938.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	995.04
OFFICE MAX	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	995.05
OFFICE MAX	COPY PAPER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	1,171.37
OFFICE MAX	ESM: 8718 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	1,024.95
OFFICE MAX	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	209.62
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	733.37
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	660.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	660.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	511.50
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	672.38
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	564.00
OFFICE TEAM	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	631.13
OFFICE TEAM	TEMPORARY EMPLOYEE SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	940.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	150.96
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	241.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	245.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	247.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	260.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	264.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	322.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	356.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	709.61
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	887.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,097.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,275.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	2,565.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	2,565.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	5,131.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	11,669.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	413.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	143.18
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	155.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	308.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	432.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	620.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	2,653.53
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	840.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	352.38
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	159.86
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	194.80
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	352.63
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	539.82
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	480.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	158.19
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	800.78
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	213.89
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	400.44
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	560.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	8,850.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	2,496.18
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	3,000.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	104.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	480.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	195.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	189.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	235.05

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	08/23/2013	278.60
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	389.13
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	882.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	195.70
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	425.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	2,814.65
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	130.07
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	229.96
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	299.99
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	320.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	1,157.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	216.35
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	701.92
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	2,508.14
ONE TIME PAY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	148.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	148.49
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	226.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	266.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	540.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	639.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	700.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	101.06
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	132.29
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	147.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	159.95
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	290.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,081.40
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,549.95
ONTARIO INVESTMENTS	POSTAGE MACHINE RENTAL	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2013	499.97
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	496,902.21
ORANGEBURG COUNTY SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/01/2013	2,460.24
ORIENTAL TRADING COMPANY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/15/2013	135.41
PAETEC	61108556-54874672	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/15/2013	529.99
PALMETTO SPORTS LLC	JUMPBUNCH	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	08/15/2013	125.00
PALMETTO SPORTS LLC	JUMPBUNCH	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	08/15/2013	600.00
PAMELA LANCASTER	EARLY CHILDHOOD WORKSHOP P	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/01/2013	4,500.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	382.26
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	1,322.50
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2013	330.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2013	495.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2013	495.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2013	750.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	230.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/29/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/29/2013	220.00
PASCO SCIENTIFIC	PHYSICS SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	199.60
PASCO SCIENTIFIC	PHYSICS SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	1,057.99
PASCO SCIENTIFIC	SCIENCE DEPT SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/22/2013	2,951.38
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/15/2013	110.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	122.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/29/2013	155.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	308.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	308.89
PATTERSON POPE	CPA PATTERSON POPE	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/29/2013	9,024.97
PATTERSON POPE	BUIST PATTERSON POPE	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/29/2013	9,781.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	36,342.26
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/29/2013	146.90
PEARISON INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	292.90
PEARSON DATA SOLUTIONS	CD NEW CLASSROOM SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	870.24
PEARSON DATA SOLUTIONS	CD NEW CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	881.90
PEARSON DATA SOLUTIONS	AIMSWEB	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/29/2013	450.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	291.80
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	438.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	222.91
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	08/29/2013	240.84
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	08/29/2013	503.82
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/29/2013	911.07
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/29/2013	1,215.24
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	08/29/2013	1,642.37
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/29/2013	1,866.73
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/29/2013	16,159.09
PHILADELPHIA SECURITY PRODUCTS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	155.75
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	101.01
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	274.70
PITNEY BOWES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	209.82
PITNEY BOWES	2155-0328-86-4	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2013	282.44
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	08/13/2013	4,999.67
PIZZA HUT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2013	168.48
PLASCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	762.48
POLAR ELECTRO, INC.	HEART RATE MONITORS	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	08/29/2013	2,625.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POST & COURIER	ACC# 580644 NEWS PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	112.80
POST & COURIER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	208.00
POSTMASTER	DISTRICT BULK MAIL	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	3,000.00
POSTMASTER	POSTAGE STAMPS	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/29/2013	632.00
PRAXIS CONSULTING INC	WORKERS COMP SUBROGATION C	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/22/2013	668.77
PREMIER AGENDAS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	3,158.97
PREMIER AGENDAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	4,784.83
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	474.15
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	535.65
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	543.74
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,259.47
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,416.90
PREMIERE BUILDING MAINTENANCE	DAY PORTER COVERAGE @ ST. AI	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,410.80
PREMIERE BUILDING MAINTENANCE	DAY PORTER COVERAGE @ ST. AI	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	3,108.00
PREMIERE COMMUNICATIONS	WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	3,238.92
PREMIERE COMMUNICATIONS	WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	3,993.49
PREMIERE COMMUNICATIONS	EDWARDS, JANE WIRELESS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	4,756.17
PREMIERE COMMUNICATIONS	MIDLAND PARK WIRELESS	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	5,441.00
PREMIERE COMMUNICATIONS	MIDLAND PARK WIRELESS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	5,540.06
PREMIERE COMMUNICATIONS	EDWARDS, JANE WIRELESS	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	5,861.82
PREMIERE COMMUNICATIONS	MILITARY MAGNET WIRELESS	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	11,176.00
PREMIERE COMMUNICATIONS	MILITARY MAGNET WIRELESS	MILITARY MAGNET ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	11,901.47
PREMIERE COMMUNICATIONS	STALL HS TV CABLING	NEW COOPER RIVER HI	- TECH - EOL	561 - BLDG PROG 05-09 BDS	08/22/2013	806.87
PREMIERE COMMUNICATIONS	WIRELESS AP INSTALL	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	1,490.50
PREMIERE COMMUNICATIONS	MITCHELL PA CABLING WO #25554	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	1,520.36
PREMIERE COMMUNICATIONS	MONTESSORI AP INSTALL	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	571 - FY11QSCB(2010B)	08/29/2013	1,531.87
PREMIERE COMMUNICATIONS	WIRELESS AP INSTALL	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	1,826.00
PREMIERE COMMUNICATIONS	WIRELESS AP INSTALL	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,279.75
PREMIERE COMMUNICATIONS	WIRELESS AP INSTALL	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,417.25
PREMIERE COMMUNICATIONS	WIRELESS AP INSTALL	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	2,915.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	MITCHELL PA CABLING WO #25554	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	3,342.04
PREMIERE COMMUNICATIONS	WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	8,140.53
PREMIERE COMMUNICATIONS	WEST ASHLEY MS WIRELESS	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	11,172.44
PREMIERE COMMUNICATIONS	CHARLESTON PROGRESSIVE CAB	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/29/2013	91,263.73
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	119.30
PRINTING GROUP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	499.43
PRINTING GROUP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,094.77
PRO-ED	PRIVATE SCHOOL/HOMEBOUND S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	08/15/2013	1,130.80
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	1,191.33
PROPAC	HEADSTART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/15/2013	565.36
PUBLIC CONSULTING GROUP	MEDICAID PAYMENT - PCG	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	08/08/2013	1,673.36
PUBLIC CONSULTING GROUP	AGREEMENT RENEWAL	ASSESSMENT & SUPPORT	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	08/08/2013	1,806.03
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	761.74
QUILL	901-09956 MEAD PRIMARY COMPC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	179.03
R G I S LLC	WAREHOUSE INVENTORY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	1,033.00
R L BRYAN CO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	348.20
RACHEL TUCK	NCHS NJROTC LOGO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	400.00
RANDOLPH A DICKEY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	650.00
EMPLOYEE REIMBURSEMENT	REIMB-SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/01/2013	158.31
EMPLOYEE REIMBURSEMENT	REIMB	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/08/2013	135.70
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	193.32
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/08/2013	325.88
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	182.61
READING WAREHOUSE	READING MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/08/2013	643.16
READING WAREHOUSE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	228.98
REALLY GOOD STUFF	ESM 8403 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	101.54
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	128.61
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	135.32
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	178.65
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	193.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF	ESM: 8395 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	213.06
REALLY GOOD STUFF	154388HAE PRIVACY SHIELDS 22	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	216.67
REALLY GOOD STUFF	ESM 8383 SCHOOL SUPPLIES FOF	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	109.12
REALLY GOOD STUFF	ESM 8587 SCHOOL SUPPLIES FOR	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	145.60
REALLY GOOD STUFF	ESM: 8532 SCHOOL SUPPLIES FOF	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	161.28
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	187.50
REALLY GOOD STUFF	REALLY GOOD STUFF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	307.24
REALLY GOOD STUFF	REALLY GOOD STUFF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	511.57
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	398.66
REALLY GOOD STUFF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	650.84
REBECCA LYNN MIELIWOCKI	SUMMER TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	1,092.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	141.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	111.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	240.89
RENAISSANCE LEARNING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	3,103.10
REPUBLIC PARKING SYSTEM	PARKING	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/01/2013	120.00
REPUBLIC PARKING SYSTEM	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/01/2013	441.00
REPUBLIC PARKING SYSTEM	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/15/2013	129.00
REPUBLIC PARKING SYSTEM	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/15/2013	141.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	08/15/2013	198.00
REPUBLIC PARKING SYSTEM	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	08/15/2013	210.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2013	495.00
RESEARCH ASSOCIATES INC	TECHNICAL ASSISTANCE AND CAF	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	08/22/2013	37,152.56
RESOURCES FOR READING	TAKE HOME BOOKBAGS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	1,139.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	861.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	369.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	2,000.00
RICOH USA INC	603-0123590	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/15/2013	88,894.12
RIPPLE LLC	TRAINING AND COACHING	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	104.00
RIPPLE LLC	TRAINING AND COACHING	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	08/29/2013	132.00

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RIPPLE LLC	TRAINING AND COACHING	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	08/29/2013	164.00
RKO	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	270.17
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	367.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	949.35
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2013	997.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	872.81
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	698.82
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	862.80
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	683.74
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	839.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY STAFF	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	951.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	08/15/2013	118.65
EMPLOYEE REIMBURSEMENT	6/23-26/13 GREENVILLE, SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/08/2013	271.33
ROCHESTER 100 INC	NICKY'S COMMUNICATOR	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	460.00
ROCHESTER 100 INC	WEDNESDAY COMMUNICATION FC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	872.50
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	138.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	151.80
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	154.10
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	156.40
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	165.60
ROCHESTER 100 INC	PARENT COMMUNICATOR FOLDEF	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	747.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	08/22/2013	212.93
ROSCOE C JACKSON	ENCUMBERED: PUBLICATIONS & D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/15/2013	1,164.00
ROSS SALES ASSOCIATES INCORPORATEI	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	08/22/2013	374.49
ROTARY CLUB OF CHAS.	MEMBERSHIP - ROTARY	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/01/2013	540.00
ROTTEN APPLES	IPAD 2B-GDR-BULK IPAD 2 GLASS	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	08/29/2013	2,499.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	114.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	205.79

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S & A ENTERPRISE LLC	DRAYTON HALL - PAINT CANOPY A	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	4,335.00
S & A ENTERPRISE LLC	MITCHELL ELEM - PAINT MEDIA CE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	4,949.30
S & A ENTERPRISE LLC	SANDERS CLYDE ELEM - PAINT CL	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	11,239.80
S & A ENTERPRISE LLC	MOULTRIE MIDDLE - PAINT DOOR I	MOULTRIE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	18,559.25
S & A ENTERPRISE LLC	WANDO SOUTH SWING S&A ENTEF	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/15/2013	39,698.61
S & A ENTERPRISE LLC	LAING MS S&A ENTERPRISES	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	2,679.00
S & A ENTERPRISE LLC	CORCORAN - PAINTING EXTERIOR	A C CORCORAN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	3,394.65
S & A ENTERPRISE LLC	WANDO SOUTH SWING (JMES) S&/	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	28,323.04
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2013	815.00
S & ME INCORPORATED	WANDO SOUTH SWING S&ME	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/08/2013	1,315.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2013	2,687.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2013	18,601.50
S & ME INCORPORATED	MOBILE CLASSROOMS - CHAPTER	A C CORCORAN ELEMENTARY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	1,865.00
S & ME INCORPORATED	MEMMINGER S&ME	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2013	772.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097424686		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097271420		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097225199		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/01/2013	211.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		OLD MSLC	- ENERGY	100 - GENERAL OPERATING	08/01/2013	217.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097275327		NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/01/2013	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097277529		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	337.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	08/01/2013	344.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/01/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	08/01/2013	359.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097279031		JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2013	376.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097475057		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/01/2013	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097272507		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/01/2013	456.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097279721		R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/01/2013	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097272230		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/01/2013	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G 0210097271699		BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/01/2013	1,067.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	08/01/2013	1,205.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/01/2013	1,745.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	08/01/2013	2,151.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	4,605.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	4,813.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	4,984.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	4,984.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	6,335.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	6,841.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	7,467.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	7,468.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	08/01/2013	7,862.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/01/2013	8,639.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	9,385.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	10,508.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	11,369.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/01/2013	12,256.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2013	14,852.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/01/2013	18,858.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/01/2013	19,619.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	08/01/2013	20,945.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	08/01/2013	21,384.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/01/2013	50,931.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2013	110.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2013	140.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	08/08/2013	144.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	08/08/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2013	268.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2013	377.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE	- ENERGY	100 - GENERAL OPERATING	08/08/2013	642.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	657.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/08/2013	1,359.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	1,877.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	2,709.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	3,532.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	4,151.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	4,507.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	5,048.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	5,423.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	5,683.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	08/08/2013	5,944.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	6,960.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	7,405.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/08/2013	11,356.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/08/2013	11,376.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	11,718.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	12,826.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/08/2013	16,442.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2013	16,442.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/08/2013	17,831.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/08/2013	17,879.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	23,822.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/08/2013	38,432.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	08/08/2013	41,606.09
S C E & G SOUTH CAROLINA ELECTRIC & G	STREET LIGHTING	MEMMINGER ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	08/15/2013	16,000.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097424686	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2013	158.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097275327	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2013	288.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/22/2013	323.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/22/2013	328.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/22/2013	343.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097475057	CHARLESTON PROGRESSIVE SCHOOLS - ENERGY	100 - GENERAL OPERATING	08/22/2013	376.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMMUNITY - ENERGY	100 - GENERAL OPERATING	08/22/2013	406.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	495.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/22/2013	724.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	08/22/2013	1,336.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	1,460.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	08/22/2013	2,073.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/22/2013	3,347.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	4,212.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/22/2013	5,913.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	6,162.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	6,180.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/22/2013	6,434.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	6,705.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	7,491.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	7,694.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	7,781.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	9,074.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	9,113.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	10,496.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	08/22/2013	11,061.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	11,272.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	12,157.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	13,756.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	13,772.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	13,776.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	14,597.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/22/2013	15,616.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2013	19,723.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/22/2013	20,706.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2013	40,807.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2013	48,258.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/22/2013	81,456.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097225199	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	130.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097225199	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/29/2013	130.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097274593	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	138.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097271420	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	167.68
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/29/2013	299.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097277529	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	337.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097279031	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2013	376.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097272507	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/29/2013	456.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097279721	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/29/2013	466.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097272230	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/29/2013	531.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210097271699	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2013	1,067.44
S C M S A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	105.92
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	135.00
SAM'S WHOLESale CLUB	FUNDS FOR SNACKS FOR WILDCA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/08/2013	346.42
SAM'S WHOLESale CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/15/2013	120.36
SAM'S WHOLESale CLUB	FOOD FOR SUMMER PROGRAMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	08/15/2013	135.30
SAM'S WHOLESale CLUB	FOOD FOR SUMMER PROGRAMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	08/15/2013	138.71
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/15/2013	472.79
SAM'S WHOLESale CLUB	FOOD FOR SUMMER PROGRAMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	08/15/2013	595.53
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/15/2013	616.46
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/15/2013	804.45
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	1,117.40
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/29/2013	207.76
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/29/2013	280.18
SAM'S WHOLESale CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/29/2013	394.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/29/2013	449.33
SAM'S WHOLESALE CLUB	FOOD FOR AFTERSCHOOL MEETIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	782.70
SAM'S WHOLESALE CLUB	Standing order for food after	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	08/29/2013	1,261.32
SARA LYNN SCHWEBEL	CCSS PROFESSIONAL DEVELOPMI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	3,500.00
EMPLOYEE REIMBURSEMENT	Purchase Reimbursement	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2013	103.18
EMPLOYEE REIMBURSEMENT	Purchase Reimbursement	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2013	131.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	138.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	287.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,000.00
SARGENT WELCH	BUIST SERVER RACKS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	217.57
SARGENT WELCH	SIMONS SERVER RACKS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	217.57
SARGENT WELCH	MONTESSORI SERVER RACKS	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/29/2013	217.57
SC CHAPTER NATIONAL SAFETY COUNCIL	DEFENSIVE DRIVING BOOKS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	496.00
SC CHAPTER NATIONAL SAFETY COUNCIL	DDC-4 BOOKS & CERTIFICATES	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	497.60
SCAEYC CONFERENCE	2013 SCAEYC CONFERENCE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/22/2013	250.00
SCANTRON CORPORATION	INK FOR SCANTRON	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/15/2013	142.86
SCARBOROUGH & BRITT LLC	P1216 INSURANCE CONSULTANT	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2013	2,575.00
SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	405.00
SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	409.94
SCHOLASTIC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	454.38
SCHOLASTIC INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	622.32
SCHOLASTIC INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	764.32
SCHOLASTIC INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	987.18
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	127.05
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	1,018.22
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	1,018.26
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	1,654.84
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	306.56
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	382.20
SCHOOL CHECK IN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL DATE BOOKS INCORPORATED	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	1,664.80
SCHOOL LABELS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	156.99
SCHOOL MATE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	697.60
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	5,370.00
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	159.50
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	478.50
SCHOOL SPECIALTY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	116.10
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	132.75
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	381.78
SCHOOL SPECIALTY	ESM 8478 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	147.11
SCHOOL SPECIALTY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	253.89
SCHOOL SPECIALTY	ESM 8554 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	878.71
SCHOOL SPECIALTY	ESM: 8581 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	1,034.16
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	1,577.21
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	2,099.02
SCHOOL SPECIALTY	ESM: 8561 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	166.63
SCHOOL SPECIALTY	CD NEW CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	599.32
SCHOOL SPECIALTY	NEW CD CLASS SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	599.32
SCHOOL SPECIALTY	ESMESM 8554 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	741.06
SCHOOL SPECIALTY	SUMMER DRY ERASE BOARDS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/22/2013	1,694.12
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	616.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	2,705.34
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	367.88
SEACOAST CENTER FOR EDUCAION INC	MONTESSORI SEACOAST LOWER	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/08/2013	15,000.00
SEACOAST CENTER FOR EDUCAION INC	MONT. TRAINING COHORT 4 10 TE.	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	66,500.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/22/2013	199.72
EMPLOYEE REIMBURSEMENT	TAYLORS, SC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	08/08/2013	256.58
SEDRICK SIMMONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	920.32
SENTRY BUICK	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	406.99
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/01/2013	550.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/29/2013	144.43
SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEI	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/29/2013	235.05
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	450.00
EMPLOYEE REIMBURSEMENT	July Mileage	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/08/2013	236.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	500.00
EMPLOYEE REIMBURSEMENT	Mileage Re-Issue	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/15/2013	104.90
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/22/2013	297.22
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/01/2013	337.59
SHIFFLER EQUIPMENT SALES INCORPORA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	1,402.15
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	412.30
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	453.53
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	102.92
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	119.64
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	192.44
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	790.00
SHIRT TALES INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	100.66
SHIRT TALES INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	121.00
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	2,787.90
SHIRT TALES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	3,658.62
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	184.63
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	184.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	101.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	142.58
SMITH DRAY LINE	MONTESSORI SMITH DRAY LINE	MURRAY-LASAIN ELEMNTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	3,505.00
SMITH DRAY LINE	LAING SMITH DRAY LINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/15/2013	6,024.50
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	979.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,138.00
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,738.00
SMITH DRAY LINE	NCCAES SMITH DRAY	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	08/22/2013	4,487.00

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SMITH DRAY LINE	JSES SMITH DRAY LINE	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/22/2013	5,711.00
SMITH DRAY LINE	JMES SMITH DRAY LINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/22/2013	35,017.50
SMITH DRAY LINE	2013 - 2014 FUNDING FOR FURNI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	590.50
SMITH DRAY LINE	MONTESSORI SMITH DRAY LINE	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	571 - FY11QSCB(2010B)	08/29/2013	4,382.00
SMITH DRAY LINE	BUIST SMITH DRAY LINE	BUIST ACADEMY ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	15,553.50
SOCIETY FOR HUMAN RESOURCE MANAGE	SHRM PROFESSIONAL MEMBERSH	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	08/08/2013	180.00
SOLARWINDS.NET, INC	SOLARWINDS RENEWAL	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	196.42
SOLID SURFACES INC	BELLE HALL - COUNTER TOPS	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	8,958.68
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	104.99
SOUND COMMUNICATIONS INC	8129 STARCALL UPGRADE	LAMBS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	607.56
SOUND COMMUNICATIONS INC	SIMONS PA	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	11,083.75
SOUND COMMUNICATIONS INC	MONTESSORI PA	MONTESSORI COMMUNITY SCHL CH.	- TECH EQUIP	571 - FY11QSCB(2010B)	08/08/2013	17,374.14
SOUND COMMUNICATIONS INC	BUIST PA	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	22,132.18
SOUND COMMUNICATIONS INC	MEMMINGER PA	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	24,029.39
SOUND COMMUNICATIONS INC	CHARLESTON PROGRESSIVE PA	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	574 - ONE CENT SALES TAX	08/08/2013	24,516.03
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIP	MIDDLE SCHOOL LEARNING COLLAB	- DUES/FEES	100 - GENERAL OPERATING	08/22/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIP	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	08/22/2013	175.50
SOUTH CAROLINA ASSOCIATION	ORGANIZATIONAL MEMBERSHIP	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	100 - GENERAL OPERATING	08/29/2013	10,752.75
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	08/15/2013	4,488.77
SOUTH CAROLINA DEPARTMENT OF EDUC.	OUTSTANDING TEXTBOOK CHARG	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	343.07
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	773.05
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	747.80
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	2013 2014 SCMSA School Members	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/22/2013	125.00
SOUTH CAROLINA MIDDLE SCHOOL ASSOC	SCHOOL MEMBERSHIP DUES FOR	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/29/2013	125.00
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/29/2013	7,482.00
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/29/2013	27,614.92
SOUTHEAST INDUSTRIAL EQUIPMENT	ELECTRIC SHOP - SCISSOR LIFT	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/29/2013	17,618.85
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	792.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTIME	eSchoolMall Req: 8393	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	149.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	478.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	7,405.13
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2013	2,458.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	238.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	475.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	1,939.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	2,083.20
SPRINGFIELD ELEMENTARY	Reimbursement	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/08/2013	276.00
SPRINGFIELD ELEMENTARY	REIMB CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	145.62
SPRINGFIELD ELEMENTARY	REIMB CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	351.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	123.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	130.26
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	241.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	295.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	299.51
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	328.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	332.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	579.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,148.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	1,534.26
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,181.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00

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SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	2,280.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	3,576.24
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	4,292.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	4,385.12
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	4,416.81
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	4,560.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	08/08/2013	4,592.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	4,882.34
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	5,191.72
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/08/2013	5,584.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	5,684.57
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	5,695.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	5,927.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,269.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,453.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,454.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,694.01
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	6,877.23
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	7,057.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	7,153.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	7,263.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	7,309.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	7,694.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	8,242.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	8,310.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	8,320.98
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	8,790.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	8,842.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	9,029.22
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	9,305.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	9,473.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	10,133.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	12,153.58
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	13,625.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	16,680.78
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2013	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	29,021.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	36,208.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	123.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	130.26
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	241.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	295.20
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	299.51
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	328.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	332.95
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	579.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	1,148.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTER	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	2,280.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	3,066.66
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	3,444.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	3,576.24
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,292.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,385.12
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,416.81
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,592.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,882.34
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	5,191.72
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	5,584.28
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	5,684.57
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	5,695.17
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	5,927.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	6,269.77
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	6,453.91
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	6,454.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	6,694.01
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	6,877.23
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	7,057.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	7,153.39
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	7,263.40
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	7,309.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	7,694.30
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	8,242.03
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	8,310.44
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	8,320.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	8,790.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	8,842.67
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	9,029.22
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	9,305.13
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	9,473.99
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	10,133.41
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	11,447.13
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	11,493.60
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	12,153.58
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	13,625.64
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	16,680.78
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/29/2013	20,520.00
SSC SERVICE SOLUTIONS	JANITORIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	29,021.69
SSC SERVICE SOLUTIONS	JANITORIAL SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	36,208.95
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	134.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	134.75
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2013	172.86
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2013	226.99
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2013	677.65
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2013	3,882.55
STAGECOACH III LTD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2013	575.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	174.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	565.87
STAPLES	SUMMER BINDERS	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/08/2013	333.49
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	145.62
STAPLES	5th quarter supplies(SUMMER RE	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/15/2013	144.16
STAPLES	SUMMER SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/15/2013	1,609.92
STAPLES	TA1018591	MORNINGSIDE MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/15/2013	2,118.61
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/22/2013	106.26
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	108.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	502828 BIN WAREHOUSE 18 FILE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	108.49
STAPLES	ESM: 8471 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	109.45
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	116.12
STAPLES	ESM: 8487 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	119.02
STAPLES	ESM 8566 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	126.45
STAPLES	ESM: 8667 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	147.14
STAPLES	eSchoolMall Req: 8683	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	165.33
STAPLES	ESM 8558 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	168.71
STAPLES	ESM: 8567 SCHOOL SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	198.54
STAPLES	209882 AVERY LABELS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	208.01
STAPLES	PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/22/2013	223.61
STAPLES	ESMSCHOOL SUPPLIES: 8569	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	305.70
STAPLES	ESM: 8679 SCHOOL SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	333.90
STAPLES	ESM 8678 SCHOOL SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	466.18
STAPLES	209882 AVERY LABELS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	525.68
STAPLES	209882 AVERY LABELS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	2,005.20
STAPLES	COPY PAPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	2,328.19
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	307.92
STAPLES	PAPER	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	122.58
STAPLES	PD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	125.32
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	125.52
STAPLES	PD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	125.64
STAPLES	EPSON WORKFORCE PRINTER/EX	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	08/29/2013	130.19
STAPLES	START UP SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	132.68
STAPLES	PRINTER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	141.04
STAPLES	ESM 7864 TONER	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/29/2013	143.60
STAPLES	START UP SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	162.59
STAPLES	ESM 8593 SCHOOL SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	163.38
STAPLES	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	172.17
STAPLES	ESM 8719 PRINTER CARTRIDGES	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/29/2013	174.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	178.70
STAPLES	COMPOSITION BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	198.01
STAPLES	PD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	213.09
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	220.47
STAPLES	ESM: 7848 OFFICE AND CLEANING	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/29/2013	222.73
STAPLES	ESM: 8337 ART PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	238.03
STAPLES	SIG SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/29/2013	244.71
STAPLES	eSchoolMall Req: 8051	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	254.63
STAPLES	DESK TOP/NOT NETWORK - HP LA:	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	08/29/2013	271.24
STAPLES	ESM: 8281 COLORED PAPER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	271.56
STAPLES	eSchoolMall Req: 8685	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	08/29/2013	279.73
STAPLES	TITLE 1 SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	293.17
STAPLES	eSchoolMall Req: 8684	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	08/29/2013	304.94
STAPLES	ESM: 8338 COLORED PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	312.91
STAPLES	COPY PAPER FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/29/2013	319.32
STAPLES	EARLY CHILD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/29/2013	327.79
STAPLES	eSchoolMall Req: 7453	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	332.50
STAPLES	SIG SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/29/2013	414.00
STAPLES	ESM: 8337 ART PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	428.02
STAPLES	ESM: 8717 SCHOOL SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	448.13
STAPLES	ESM: 8339 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	478.97
STAPLES	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	483.02
STAPLES	START UP SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	499.08
STAPLES	START UP SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	537.82
STAPLES	ESM 7867 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	564.42
STAPLES	ESM: 8693 OFFICE SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	573.50
STAPLES	60 x 24 x 74 SHELVES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	577.22
STAPLES	ESM 8675 ART PAPER	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	600.22
STAPLES	TONER	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/29/2013	608.60
STAPLES	eSchoolMall Req: 7813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	717.26

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STAPLES	PD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	811.56
STAPLES	5th Qtr Supply Request	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	904.25
STAPLES	ESM: 8682 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	907.13
STAPLES	STP135848 81/2 X 11 PAPER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/29/2013	943.85
STAPLES	ESM: 8717 SCHOOL SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	1,242.37
STAPLES	Copy Paper	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	1,247.83
STAPLES	BINDERS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	1,306.88
STAPLES	PAPER	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	1,442.07
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	380.29
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	1,336.46
STEPHEN WELT	PO FOR INSTRUCTIONAL SERVICE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/15/2013	1,680.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/15/2013	119.78
STEVE SCHOLZ	8/26/13 BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2013	125.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	135.77
STICKY FINGERS CATERING	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	421.15
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	08/01/2013	24,616.21
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/15/2013	16,201.14
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	08/29/2013	101,176.16
STUDIES WEEKLY, INC.	STUDIES WEEKLY MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	1,317.36
SUNBELT RENTALS	EQUIPMENT RENTAL - ELECTRICAL	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2013	1,884.69
SUNBELT RENTALS	ELECTRICAL SHOP - LIFT TRAILER	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/29/2013	9,109.80
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	08/22/2013	173.25
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	08/22/2013	283.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	08/22/2013	456.75
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	08/22/2013	1,015.55
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/08/2013	3,642.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	313.25
SYLVAN LEARNING SYSTEMS	SES SERVICES	JUVENILE DETENTION CTR TWIN RI	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/22/2013	19,692.40
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	863.50
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	134.54

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T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/22/2013	447,162.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/01/2013	110.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	216.43
EMPLOYEE REIMBURSEMENT	March Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/08/2013	101.70
EMPLOYEE REIMBURSEMENT	REIMB - ATL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	08/22/2013	351.43
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	164.27
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	284.71
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	626.39
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2013	793.00
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	196.04
TEACHERS-TEACHERS.COM	Six Months Membership Fee 03/	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	08/15/2013	2,475.00
TEACHING STRATEGIES INC	TEACHING STRATIGIES LICENCE F	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	08/08/2013	3,685.90
TEACHING STRATEGIES INC	TEACHING STRATIGIES LICENCE F	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	08/08/2013	14,559.10
TEACHING STRATEGIES INC	TEACHING STRATIGIES LICENCE F	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/08/2013	27,829.75
TEACHING STRATEGIES INC	NEW CD CLASSROOM SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	212.74
TEACHING STRATEGIES INC	NEW CD CLASSROOM SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	212.74
TENNICO OF COLUMBIA INC	WANDO HIGH - TRACK CURBING	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/15/2013	1,950.00
TENNICO OF COLUMBIA INC	WEST ASHLEY HIGH - TRACK STRI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	6,770.12
TENNICO OF COLUMBIA INC	WANDO HIGH - TRACK CURBING	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	16,067.87
TENNICO OF COLUMBIA INC	WANDO - TRACK RESURFACING	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	142,825.00
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	509.76
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	444.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	08/23/2013	500.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/23/2013	76,945.90
THE FLIPPEN GROUP	LEADERSHIP BLUEPRINT TRAINING	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	08/29/2013	6,000.00
THELMA G PERRY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	400.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	425.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2013	450.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	425.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2013	400.66
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/15/2013	64,129.50
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	177.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	182.31
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	188.14
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	376.29

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THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	376.29
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR IN	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2013	1,128.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	250.00
TIME FOR KIDS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2013	442.00
TIME FOR KIDS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	487.20
TIME FOR KIDS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	265.20
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2013	781.03
EMPLOYEE REIMBURSEMENT	FIX FLAT TIRE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2013	172.00
EMPLOYEE REIMBURSEMENT	REIMB	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	124.99
TMP SERVICES	MORNINGSIDE MIDDLE - MOBILE #	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	9,327.07
TMP SERVICES	MORNINGSIDE MIDDLE - MOBILE 3	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	9,327.07
TMP SERVICES	CORCORAN ELEM - MOBILE #396	A C CORCORAN ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	13,037.67
TMP SERVICES	LADSON ELEM - MOBILE RAMP LS3	LADSON ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	13,037.67
TMP SERVICES	MORNINGSIDE MIDDLE - MOBILE #	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	13,037.67
TMP SERVICES	MORNINGSIDE MIDDLE - RR RAMF	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/15/2013	19,608.32
TMP SERVICES	WANDO HIGH - RAMP REPLACEME	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	137.95
TMP SERVICES	WANDO HIGH - RAMP REPLACEME	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/22/2013	1,623.01
TMP SERVICES	HURSEY ELEM - MOBILE RAMP #3	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	13,037.67
TMP SERVICES	HURSEY ELEM - MOBILE #332 RAM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	13,037.67
TMP SERVICES	WANDO HIGH - MOBILE WA1 RAMP	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	13,037.67
TMP SERVICES	WANDO HIGH - MOBILE WA2 RAMP	WANDO HIGH SCHOOL	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	13,037.67
TOLEDO P E SUPPLY COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	642.50
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	1,790.25
TOWN OF MT PLEASANT STORM WATER	0176	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	509.10
TOWN OF MT PLEASANT STORM WATER	0044	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	1,082.70
TOWN OF MT PLEASANT STORM WATER	0069	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	1,082.70
TOWN OF MT PLEASANT STORM WATER	0145	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	1,082.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TOWN OF MT PLEASANT STORM WATER	0360	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	1,082.70
TOWN OF MT PLEASANT STORM WATER	0076	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	1,799.70
TOWN OF MT PLEASANT STORM WATER	0030	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	2,516.70
TOWN OF MT PLEASANT STORM WATER	0064	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/29/2013	2,516.70
TOWN OF MT PLEASANT STORM WATER	0081	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2013	2,565.60
TOWN OF MT PLEASANT STORM WATER	0081	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2013	2,565.60
TOWN OF MT PLEASANT STORM WATER	0097	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/29/2013	6,450.00
TRI COUNTY ELITE CHEER AND DANCE CEI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2013	3,000.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	446.55
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	776.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	806.26
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	881.16
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W J FRASER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	927.96
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,008.92
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,354.38
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,428.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	4,937.93
TRIDENT CONSTRUCTION CO INC	MONT/SPRING TRIDENT CONSTRU	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	08/29/2013	100,000.00
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	08/29/2013	865,426.87
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	126.64
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	INNOVATION ZONE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	306.69
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	493.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	509.89
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	625.88
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MONTESSORI COMMUNITY SCHL CH.	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	631.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	631.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CPN AND DISTRICT 4 OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	641.89
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	875.46
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,153.65
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	NAVAL BASE FACILITY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,224.00

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TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,626.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,712.71
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHARLESTOWNE ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,860.09
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	1,977.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,266.48
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ORANGE GROVE CHARTER ELMNTR'	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,268.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,309.75
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,477.47
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHS COUNTY HUMAN SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,580.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,849.93
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,858.68
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,872.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,903.65
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	2,993.21
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,000.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,138.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	6TH GRADE ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,185.59
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,204.28
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,312.24
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,337.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,363.07
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,415.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,506.81
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,543.35
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,588.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,636.02
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,670.74
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,683.11
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,776.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,818.17

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TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,859.50
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,872.65
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	3,996.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,018.69
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,122.75
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,130.33
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,153.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,245.07
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,352.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,372.17
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,380.31
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,425.72
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,461.44
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,580.88
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,597.23
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,703.40
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,730.91
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WEST ASHLEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,736.92
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,822.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	4,948.28
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,066.45
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ORANGE GROVE CHARTER ELMNTR	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,103.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,174.68
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,210.74
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,280.94
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,287.87
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,406.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,507.74
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,526.60
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,567.23

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TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,700.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,802.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,812.86
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,943.30
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	5,950.32
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,041.40
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,210.59
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,586.11
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,661.34
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	OLD WANDO HIGH SCHOOL SITE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,682.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	6,955.28
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,098.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,145.06
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,240.20
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,276.31
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,697.02
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	7,840.26
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	8,778.33
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	10,612.36
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	12,876.16
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	12,918.00
TYCO INTERGEATEDVA D T SECURITY	VARIOUS SCHOOLS - RECURRING	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2013	16,167.38
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	186.00
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	802.80
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	819.92
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	148.45
TYCO INTERGEATEDVA D T SECURITY	TYCO SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	186.00
U S GAMES	1040159 7" SEGMENTED SKIP ROF	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	230.11
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	850.00
UPSTART	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	121.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2013	143.65
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2013	176.86
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2013	178.49
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2013	191.77
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	205.92
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2013	227.30
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	592.60
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	696.54
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	825.61
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	923.29
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,022.60
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,247.71
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,450.81
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,475.16
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,547.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	1,808.80
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2013	2,508.39
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	117.90
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	148.10
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	184.55
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	195.83
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	218.68
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	253.51
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	312.17
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	390.02
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	390.02
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	390.02
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2013	540.85
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	1,173.60
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	1,236.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	1,512.74
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	1,669.18
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	1,670.29
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	3,669.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2013	7,767.18
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2013	108.78
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	386.48
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2013	501.82
USRY WOLFE PETERSON DOYLE ARCHITECTS	LAING USRY WOLFE	LAING MIDDLE	- ARCH & ENG	571 - FY11QSCB(2010B)	08/29/2013	60,506.13
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	105.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	115.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	117.50
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	158.76
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	170.42
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	CHARLESTON PROGRESSIVE SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - INSPECTION	W J FRASER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	174.52
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	211.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	220.84
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	245.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	253.13
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	365.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	420.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	432.72
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	435.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	476.28
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	485.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	520.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	587.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	635.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	785.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	835.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	1,058.40
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2013	1,085.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2013	4,679.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	115.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	129.17
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	158.76
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	205.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	262.84
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	402.73
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	560.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2013	644.20
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2013	645.00
VANDERBILT UNIVERSITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	120.00
EMPLOYEE REIMBURSEMENT	06/23-06/26 Greenville	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/08/2013	262.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2013	101.53
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	5,628.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/01/2013	24,565.74
VANGUARD MODULAR BUILDING SYSTEMS	JMES VANGUARD MODULAR	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/15/2013	5,628.98
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/15/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/15/2013	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	LAING MS VANGUARD	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	08/29/2013	959.14
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	102.00
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.44
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	08/15/2013	105.46
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	110.64
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	111.86
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	114.03
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	116.71
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	117.72
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	08/15/2013	117.72
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	122.03
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	128.75
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	143.47
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	158.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	158.19
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	158.19
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	158.19
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	158.19
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	159.49
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	166.76
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	170.45
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	174.55
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	182.57
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	189.92
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	190.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	196.20
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	210.92
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	211.28
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	226.75
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	231.36
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	234.21
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	258.97
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	263.65
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	272.22
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	315.37
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	08/15/2013	316.38
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	08/15/2013	316.38
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	336.82
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	08/15/2013	339.29
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	343.63
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	367.61
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	376.72
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	08/15/2013	381.37
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	384.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	391.35
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	394.30
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	485.33
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	499.27
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	508.90
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	531.09
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	08/15/2013	580.03
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	637.60
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	659.44
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	686.88
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/15/2013	761.67
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	805.92
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	937.13
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	1,356.36
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/15/2013	2,256.12
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2013	4,762.86
VIC BAILEY FORD	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	20,614.00
EMPLOYEE REIMBURSEMENT	7/17-20/13 CHARLOTTE, NC	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/08/2013	136.53
VISION QUEST OF CHARLESTON INC	BOEING MURAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/15/2013	8,951.25
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/08/2013	123.00
VITAL RECORDS CONTROL OF	STORAGE FOR INACTIVE RECORD	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/29/2013	124.85
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	459.91
W H PLATTS COMPANY	LOWCOUNTRY TECH PD SMARTBC	LOW COUNTRY TECH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	308.00
W H PLATTS COMPANY	LOWCOUNTRY TECH PD SMARTBC	LOW COUNTRY TECH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	381.92
W H PLATTS COMPANY	LTA SMARTBOARDS	LOW COUNTRY TECH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	1,068.00
W H PLATTS COMPANY	LTA SMARTBOARDS	LOW COUNTRY TECH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/01/2013	9,773.99
W H PLATTS COMPANY	MONTESSORI SMARTBOARD DE-IN	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/08/2013	1,677.00
W H PLATTS COMPANY	4TH QTR SERVICE AND MAINTENA	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	16,250.00
W H PLATTS COMPANY	SIMONS SMARTBOARDS/DOC CAM	JAMES SIMONS ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	85,720.43
W H PLATTS COMPANY	BUIST SMARTBOARDS/DOC CAMEI	BUIST ACADEMY ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	125,573.56

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W H PLATTS COMPANY	CHARLESTON PROGRESS SMARTI	CHARLESTON PROGRESSIVE SCHOC	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	140,029.09
W H PLATTS COMPANY	MEMMINGER SMARTBOARDS/DOC	MEMMINGER ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2013	151,323.10
W H PLATTS COMPANY	MONTESSORI SMARTBOARDS/DO	MONTESSORI COMMUNITY SCHL CH.	- TECH - EOL	571 - FY11QSCB(2010B)	08/29/2013	79,573.36
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	4,002.20
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	4,257.40
EMPLOYEE REIMBURSEMENT	07/14-07/18 Kansas City	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/22/2013	601.45
EMPLOYEE REIMBURSEMENT	Reimbursement	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	08/22/2013	927.68
EMPLOYEE REIMBURSEMENT	06/23-06/26/13 Greenville	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/08/2013	258.10
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	08/15/2013	22,935.53
WAYSIDE FLORIST AND GIFT SHOP	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2013	349.37
WEAVER CONTRACTING LLC	WEST ASHLEY EARLY SITE CLEAR	WEST ASHLEY HIGH SCHOOL	- CONST SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	124,566.06
WHOLE BUILDING SYSTEMS LLC	ENERGY SERVICES WALL HUNG A	RISK MANAGEMENT	- OTHER CONS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/08/2013	1,500.00
WHOLESALE INDUSTRIAL ELECTRONICS	FY13 PERKINS STALL ELECTRONIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/22/2013	894.81
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	349.95
WHOLESALE INDUSTRIAL ELECTRONICS	SUPPLIES	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/29/2013	171.79
WHOLESALE INDUSTRIAL ELECTRONICS	SUMMER PROJECT WALL MOUNT :	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	08/29/2013	768.97
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	336.15
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	561.65
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2013	897.80
EMPLOYEE REIMBURSEMENT	7/15-19/13 LEXINGTON HIGH	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/08/2013	601.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2013	131.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2013	246.91
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	600.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	850.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	900.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2013	2,500.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	300.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	400.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	450.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	750.00

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WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	1,000.00
WILLIAM GREEN	VARIOUS LOCATIONS - PRESSURE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2013	2,500.00
EMPLOYEE REIMBURSEMENT	PORTLAND, OREGON	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	08/08/2013	126.59
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	500.00
WILLIAMS SCOTSMAN	LADSON - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	898.56
WILLIAMS SCOTSMAN	WANDO HIGH - LEASED MOBILES	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2013	902.72
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2013	1,067.04
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	126.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/01/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	265.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/15/2013	538.74
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	142.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	124.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	132.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	166.75
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	179.10
WILSON & ASSOCIATES	FERTILIZATION PRACTICE FIELD	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/08/2013	300.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	337.03
WILSON & ASSOCIATES	SELECTIVE HERBICIDE APPLICATI	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	344.00
WILSON & ASSOCIATES	TOP DRESSING WITH SAND FOR V	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,030.00
WILSON & ASSOCIATES	SELECTIVE HERBICIDE APPLICATI	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,270.00

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WILSON & ASSOCIATES	TOP DRESSING WITH SAND FOR V	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/22/2013	2,371.60
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	337.03
WILSON & ASSOCIATES	BLANKET SELECTIVE HERBICIDE A	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	764.00
WILSON & ASSOCIATES	WEED SPOT TREATMENT, FIRE AN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	900.00
WILSON & ASSOCIATES	WEED SPOT TREATMENT, FIRE AN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	1,032.00
WILSON & ASSOCIATES	WEED SPOT TREATMENT, FIRE AN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	2,479.50
WILSON & ASSOCIATES	WEED SPOT TREATMENT, FIRE AN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	3,090.00
WILSON & ASSOCIATES	TOP DRESSING WITH 75 TONS OF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/29/2013	4,635.00
WILSON LANGUAGE TRAINING CORP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	952.56
WINCHESTER XAVIER & ASSOCIACIATES IN	2013-2014 IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	70,000.00
WONDER WORKS	CD NEW CLASSROOM SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	266.63
WORD WRIGHT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2013	200.88
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/01/2013	7,926.25
WRITE STEPS LLC	WriteSteps Kit for K &1st	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/29/2013	768.18
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	691.20
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2013	1,571.67
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2013	168.05
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	225.64
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/08/2013	1,288.87
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	206.74
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2013	333.59
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	1,301.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	MEMMINGER ES WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	2,608.15
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/15/2013	2,711.75
WULBERN KOVAL	BUIST WULBERN KOVAL CHAIRS	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	8,468.97
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	20,543.36
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	43,311.25
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	46,373.28
WULBERN KOVAL	BUIST WULBERN KOVAL	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	49,202.38
WULBERN KOVAL	MEMMINGER WULBERN KOVAL	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/15/2013	163,418.03
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	418.40
WULBERN KOVAL	OFFICEFURNITURE-CALHOUNST	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	541.67
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	593.29
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2013	1,076.26
WULBERN KOVAL	FURNITURE: OFFICE	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	08/22/2013	3,047.82
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2013	9,405.63
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2013	15,226.50
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2013	25,938.65
WULBERN KOVAL	CPA WULBERN KOVAL	CHARLESTON PROGRESSIVE SCHOC	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2013	54,822.83
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	310.53
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2013	327.78
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2013	310.53
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	761.45
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	963.52
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	8,724.99
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	14,198.40
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	19,264.35
WULBERN KOVAL	MONT WULBERN KOVAL	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/29/2013	21,510.59
XEROX AUDIO VISUAL SOLUTIONS	SUMMER MOBILE SOUND LADSON	LADSON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	08/29/2013	1,893.33
XEROX AUDIO VISUAL SOLUTIONS	SUMMER MOBILES CORCORAN, HI	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	1,893.33
XEROX AUDIO VISUAL SOLUTIONS	SUMMER MOBILES CORCORAN, HI	A C CORCORAN ELEMENTARY	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	1,893.33
XEROX AUDIO VISUAL SOLUTIONS	SUMMER MOBILES CORCORAN, HI	MORNINGSIDE BOYS ACADEMY	- PERIPHERAL	580 - FY14 FCO/CM-SPRING BAN	08/29/2013	3,786.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YOLANDA MOE	Refund Parent: Withdrawn from	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/01/2013	375.00
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	08/29/2013	7,361.25
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/15/2013	19,232.88
EMPLOYEE REIMBURSEMENT	JUN Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	839 - GIFTED/TALENTED TUITION	08/08/2013	104.53

Bank of America Purchasing Card Transactions

August 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10912MARATHON PETRO126789	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	0.03
BANK OF AMERICA	10238WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.05
BANK OF AMERICA	09831WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.06
BANK OF AMERICA	10055FEDEXOFFICE 000557	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.06
BANK OF AMERICA	11870WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2013	0.07
BANK OF AMERICA	10148CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	0.10
BANK OF AMERICA	10370HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.11
BANK OF AMERICA	10110PUBLIX #633	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	0.12
BANK OF AMERICA	11873HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.13
BANK OF AMERICA	10239WANDO POWER EQUIPMEN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.14
BANK OF AMERICA	10343STAPLS71025872630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.15
BANK OF AMERICA	10901STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.15
BANK OF AMERICA	10915STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.17
BANK OF AMERICA	09863WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.18
BANK OF AMERICA	11558MCDONALD'S F35687	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	0.18
BANK OF AMERICA	10313HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.20
BANK OF AMERICA	10244STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.21
BANK OF AMERICA	10248STAPLS01163141910000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.21
BANK OF AMERICA	10325STAPLS71012907190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.21
BANK OF AMERICA	10092PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.22
BANK OF AMERICA	10357STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.22
BANK OF AMERICA	11656WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.22
BANK OF AMERICA	09884WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.24
BANK OF AMERICA	10911STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.24
BANK OF AMERICA	10981STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.24
BANK OF AMERICA	10072CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.25
BANK OF AMERICA	11151BIRCH RESTAURANT & B	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	0.25
BANK OF AMERICA	11331LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.25
BANK OF AMERICA	11882DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10367STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.26
BANK OF AMERICA	11255SHERATON CHARLOTTE A	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	0.27
BANK OF AMERICA	10327STAPLS71012907190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.29
BANK OF AMERICA	10589STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.29
BANK OF AMERICA	10617STAPLS71025887740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.29
BANK OF AMERICA	11388WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	0.29
BANK OF AMERICA	10640WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	0.30
BANK OF AMERICA	11435BURGER KING D-304020	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.32
BANK OF AMERICA	09791LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.33
BANK OF AMERICA	10319PUBLIX #1145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.33
BANK OF AMERICA	11619STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2013	0.33
BANK OF AMERICA	10792TARGET 000224	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	0.36
BANK OF AMERICA	09720SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.38
BANK OF AMERICA	10957LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.38
BANK OF AMERICA	11544HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	0.39
BANK OF AMERICA	10425STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.40
BANK OF AMERICA	10073SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.41
BANK OF AMERICA	11066ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.41
BANK OF AMERICA	11526PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.41
BANK OF AMERICA	10289RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.42
BANK OF AMERICA	11175THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.42
BANK OF AMERICA	10442WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.43
BANK OF AMERICA	11768OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.43
BANK OF AMERICA	11818OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.43
BANK OF AMERICA	11844OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.43
BANK OF AMERICA	10009STAPLS01162250260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.44
BANK OF AMERICA	10687WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.44
BANK OF AMERICA	11351DOLRTREE 3219 000321	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.44
BANK OF AMERICA	10794ARBYS #3	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	0.45
BANK OF AMERICA	09705LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10658STAPLS01162086180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.47
BANK OF AMERICA	10000JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.49
BANK OF AMERICA	10056WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.49
BANK OF AMERICA	11086WESTIN CHARLOTTE DIN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	0.49
BANK OF AMERICA	11397CANYON RANCH SPA CLU	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.49
BANK OF AMERICA	11806JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.49
BANK OF AMERICA	10095LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.50
BANK OF AMERICA	09633WILLIAMS TRUCK TIR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	0.51
BANK OF AMERICA	10876LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.51
BANK OF AMERICA	10394KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.54
BANK OF AMERICA	10872WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.54
BANK OF AMERICA	10997STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.54
BANK OF AMERICA	10297STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.56
BANK OF AMERICA	11458CINNABON D LA304010	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.56
BANK OF AMERICA	10866WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.57
BANK OF AMERICA	11247BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.57
BANK OF AMERICA	11275BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.57
BANK OF AMERICA	09976SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.58
BANK OF AMERICA	10942AU BON PAIN Q	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.58
BANK OF AMERICA	10907STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	0.59
BANK OF AMERICA	11720WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2013	0.59
BANK OF AMERICA	09668HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.60
BANK OF AMERICA	10013STAPLS01161920520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.60
BANK OF AMERICA	10168WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.60
BANK OF AMERICA	10988STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.60
BANK OF AMERICA	10406STAPLS01161920520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.62
BANK OF AMERICA	10342STAPLS71025890550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.63
BANK OF AMERICA	11044LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.63
BANK OF AMERICA	10507SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.68
BANK OF AMERICA	09854HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10113WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.69
BANK OF AMERICA	10407LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.69
BANK OF AMERICA	10335STAPLS71025909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.70
BANK OF AMERICA	09678WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.71
BANK OF AMERICA	10296WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.71
BANK OF AMERICA	11524STAPLS71032250580000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.71
BANK OF AMERICA	10079LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.73
BANK OF AMERICA	10188LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.73
BANK OF AMERICA	11117FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.73
BANK OF AMERICA	11875RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	0.73
BANK OF AMERICA	10760HARRIS TEETER #0385	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.74
BANK OF AMERICA	10626WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.75
BANK OF AMERICA	10654STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.75
BANK OF AMERICA	11230TACO MAKER	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.75
BANK OF AMERICA	11377BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.75
BANK OF AMERICA	10109SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.76
BANK OF AMERICA	10275STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.76
BANK OF AMERICA	10457STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.76
BANK OF AMERICA	11385WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	0.77
BANK OF AMERICA	11509LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.78
BANK OF AMERICA	09746ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.79
BANK OF AMERICA	10165LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.80
BANK OF AMERICA	10120HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.82
BANK OF AMERICA	10437WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.82
BANK OF AMERICA	11038FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.82
BANK OF AMERICA	11205PANDA EXPRESS #833	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.82
BANK OF AMERICA	10198KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	10324LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	10672STAPLS01163576000000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	10694WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10793LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	11191WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	11796STAPLS71032802510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.83
BANK OF AMERICA	10031TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.84
BANK OF AMERICA	10782SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.84
BANK OF AMERICA	11216ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.85
BANK OF AMERICA	11346BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.85
BANK OF AMERICA	11426C SBARROS 122031	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.85
BANK OF AMERICA	10648CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.86
BANK OF AMERICA	10789STAPLS71023586100000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.86
BANK OF AMERICA	10943LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.87
BANK OF AMERICA	11604STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.87
BANK OF AMERICA	11563STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.88
BANK OF AMERICA	10285FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.89
BANK OF AMERICA	10382STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.89
BANK OF AMERICA	10565STAPLS71027262680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.89
BANK OF AMERICA	11243VENETIAN TOWERS DELI	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.89
BANK OF AMERICA	11587KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.90
BANK OF AMERICA	09686HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.91
BANK OF AMERICA	09711LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	10287STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	10351STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	10358STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	10368STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	11310LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.92
BANK OF AMERICA	11737PUBLIX #1145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.92
BANK OF AMERICA	09614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.93
BANK OF AMERICA	10482KMART 3080	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	0.93
BANK OF AMERICA	10851SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.93
BANK OF AMERICA	11825BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	0.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10837WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.95
BANK OF AMERICA	11540LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.95
BANK OF AMERICA	10252STAPLS71018471100000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.96
BANK OF AMERICA	10299STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.96
BANK OF AMERICA	10871SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.96
BANK OF AMERICA	10894SUBWAY 003044	NORTH CHARLESTON HIGH - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	0.96
BANK OF AMERICA	10860LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.97
BANK OF AMERICA	11253ROCKHOUSE TOO	MORNINGSIDE MIDDLE - OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	0.97
BANK OF AMERICA	09997STAPLS01162086180000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.98
BANK OF AMERICA	11219LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	0.98
BANK OF AMERICA	10702CRACKER BARREL #448	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	1.00
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	1.01
BANK OF AMERICA	11638SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.01
BANK OF AMERICA	10158LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.02
BANK OF AMERICA	11316C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.03
BANK OF AMERICA	09658LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.04
BANK OF AMERICA	11369SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.04
BANK OF AMERICA	11486LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.04
BANK OF AMERICA	09947STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.06
BANK OF AMERICA	10432STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.06
BANK OF AMERICA	10496KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.06
BANK OF AMERICA	10045PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	1.07
BANK OF AMERICA	10529STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.07
BANK OF AMERICA	11043OLD TOWN MEXICAN CAF	NORTH CHARLESTON HIGH - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.07
BANK OF AMERICA	10842LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.08
BANK OF AMERICA	10906STAPLS71018471100000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.08
BANK OF AMERICA	11626WAL-MART #3367	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.08
BANK OF AMERICA	10226KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.10
BANK OF AMERICA	10607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.10
BANK OF AMERICA	10627HARRIS TEETER #0277	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09726HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.11
BANK OF AMERICA	10262LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.12
BANK OF AMERICA	11571LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	1.12
BANK OF AMERICA	11193STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.13
BANK OF AMERICA	09843OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.14
BANK OF AMERICA	09969NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.14
BANK OF AMERICA	10582STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.15
BANK OF AMERICA	10492WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.17
BANK OF AMERICA	09790LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.18
BANK OF AMERICA	09874LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.18
BANK OF AMERICA	11852WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.18
BANK OF AMERICA	11660PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	1.19
BANK OF AMERICA	11705STAPLES 001082	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.19
BANK OF AMERICA	10350LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.20
BANK OF AMERICA	10914WAL-MART #3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.20
BANK OF AMERICA	10455KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.21
BANK OF AMERICA	10998PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.21
BANK OF AMERICA	11013WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	1.21
BANK OF AMERICA	11414WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	1.21
BANK OF AMERICA	11702LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.21
BANK OF AMERICA	09927STAPLS71023030460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.23
BANK OF AMERICA	10143KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.24
BANK OF AMERICA	10269C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.25
BANK OF AMERICA	10613THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.25
BANK OF AMERICA	11312CHICKEN NOW	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	1.25
BANK OF AMERICA	11421KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.25
BANK OF AMERICA	11526PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	1.25
BANK OF AMERICA	11273FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.26
BANK OF AMERICA	11450SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.26
BANK OF AMERICA	10024TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11158WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.27
BANK OF AMERICA	11674HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.28
BANK OF AMERICA	11735HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.28
BANK OF AMERICA	10293STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.29
BANK OF AMERICA	11653LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.29
BANK OF AMERICA	10370HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.30
BANK OF AMERICA	10780KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.30
BANK OF AMERICA	11471KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.30
BANK OF AMERICA	11789WAL-MART #3367	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.30
BANK OF AMERICA	11241LOWES #02948	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.31
BANK OF AMERICA	10729ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.32
BANK OF AMERICA	11338SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.32
BANK OF AMERICA	10513PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.33
BANK OF AMERICA	09787ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.34
BANK OF AMERICA	10058WAL-MART #1748	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.35
BANK OF AMERICA	10409WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.35
BANK OF AMERICA	09694HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	09889CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	10371LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	10805PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	10865SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	11105DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.36
BANK OF AMERICA	11684STAPLES DIRECT	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.36
BANK OF AMERICA	11773WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.37
BANK OF AMERICA	10125HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.38
BANK OF AMERICA	09774WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.39
BANK OF AMERICA	10410LOWES #00655	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.39
BANK OF AMERICA	10395STAPLS71025899170000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.40
BANK OF AMERICA	09665HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.41
BANK OF AMERICA	10336KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10543SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.42
BANK OF AMERICA	10599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.43
BANK OF AMERICA	10948STAPLS71029368480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.43
BANK OF AMERICA	11842EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.43
BANK OF AMERICA	09656LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.44
BANK OF AMERICA	10036OFFICE DEPOT #2002	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	1.44
BANK OF AMERICA	10114HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.47
BANK OF AMERICA	10742LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.47
BANK OF AMERICA	10777KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.48
BANK OF AMERICA	09738LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.49
BANK OF AMERICA	10101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.51
BANK OF AMERICA	11658WAL-MART #3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.51
BANK OF AMERICA	11389COCO'S 822	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.52
BANK OF AMERICA	11107CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.53
BANK OF AMERICA	11441PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.53
BANK OF AMERICA	11518WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.53
BANK OF AMERICA	09688LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	1.55
BANK OF AMERICA	10250HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	1.56
BANK OF AMERICA	11578USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	1.56
BANK OF AMERICA	11424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.57
BANK OF AMERICA	10978CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.58
BANK OF AMERICA	11227CVS PHARMACY #3870 Q	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	1.58
BANK OF AMERICA	11367THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.60
BANK OF AMERICA	11429OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.60
BANK OF AMERICA	10093LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.61
BANK OF AMERICA	10128KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.62
BANK OF AMERICA	11092THE GRAND LUX CAFE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	1.62
BANK OF AMERICA	10192LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.64
BANK OF AMERICA	09739SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	1.65
BANK OF AMERICA	09809BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.65

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BANK OF AMERICA	11260STAPLS71030047910000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.65
BANK OF AMERICA	11318PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.65
BANK OF AMERICA	09654ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.66
BANK OF AMERICA	11803STAPLS71033388000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.66
BANK OF AMERICA	10421FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.67
BANK OF AMERICA	11628PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.68
BANK OF AMERICA	09661SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.69
BANK OF AMERICA	10779LOVES COUNTRY 000052	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.69
BANK OF AMERICA	11497NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.69
BANK OF AMERICA	11881LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.69
BANK OF AMERICA	10844ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.70
BANK OF AMERICA	11598TARGET 000152	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.70
BANK OF AMERICA	11714JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.71
BANK OF AMERICA	11370SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.73
BANK OF AMERICA	11794SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.73
BANK OF AMERICA	10651SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.74
BANK OF AMERICA	10679WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.74
BANK OF AMERICA	10722ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.76
BANK OF AMERICA	09733LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.77
BANK OF AMERICA	10090UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.78
BANK OF AMERICA	10135LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.78
BANK OF AMERICA	10415STAPLS71025242080000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.78
BANK OF AMERICA	10634KMART 7239	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.78
BANK OF AMERICA	11772KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.78
BANK OF AMERICA	09743DOLRTREE 363 000036	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.79
BANK OF AMERICA	10239WANDO POWER EQUIPMEN	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.79
BANK OF AMERICA	10343STAPLS71025872630000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.79
BANK OF AMERICA	10901STAPLS71029397290000	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.80
BANK OF AMERICA	11075C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.80
BANK OF AMERICA	11687JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.80

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BANK OF AMERICA	09758WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.82
BANK OF AMERICA	11456CRVA - CONCESSIONS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	1.83
BANK OF AMERICA	10276WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.84
BANK OF AMERICA	11750STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.85
BANK OF AMERICA	09822LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.86
BANK OF AMERICA	09651LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.87
BANK OF AMERICA	10869EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.87
BANK OF AMERICA	11399LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.87
BANK OF AMERICA	09994THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.90
BANK OF AMERICA	10041OFFICE DEPOT #2002	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	1.91
BANK OF AMERICA	11876STAPLS71033672310000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	1.91
BANK OF AMERICA	11213BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.93
BANK OF AMERICA	10621LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.95
BANK OF AMERICA	10915STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.95
BANK OF AMERICA	11476JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.95
BANK OF AMERICA	11564PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.95
BANK OF AMERICA	11600J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.95
BANK OF AMERICA	09669HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.96
BANK OF AMERICA	10965HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.96
BANK OF AMERICA	11269SAPORO	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1.96
BANK OF AMERICA	11282WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	1.97
BANK OF AMERICA	10133WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1.98
BANK OF AMERICA	10392WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.98
BANK OF AMERICA	10659WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	1.98
BANK OF AMERICA	09888BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1.99
BANK OF AMERICA	10637APL APPLE ITUNES STO	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	1.99
BANK OF AMERICA	09788HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.00
BANK OF AMERICA	10175TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.00
BANK OF AMERICA	10443TARGET 000149	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2013	2.00
BANK OF AMERICA	11299THE BOATHOUSE	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	2.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10312KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.01
BANK OF AMERICA	10897C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.01
BANK OF AMERICA	11593ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.01
BANK OF AMERICA	09672KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.02
BANK OF AMERICA	09706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.02
BANK OF AMERICA	11722STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.02
BANK OF AMERICA	10905CRVA - CONCESSIONS	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	2.03
BANK OF AMERICA	10558OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.04
BANK OF AMERICA	10892C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.05
BANK OF AMERICA	10146JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.06
BANK OF AMERICA	10132BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.07
BANK OF AMERICA	10207SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.07
BANK OF AMERICA	10210SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.07
BANK OF AMERICA	10740BIG LOTS STORES - #1	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.07
BANK OF AMERICA	10089KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.08
BANK OF AMERICA	11160PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.09
BANK OF AMERICA	10279LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.12
BANK OF AMERICA	10471STAPLS01163147180000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.14
BANK OF AMERICA	10235DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	2.15
BANK OF AMERICA	10286STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.15
BANK OF AMERICA	11080WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.15
BANK OF AMERICA	10061MARRIOTT 33703 PHLDL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	08/14/2013	2.17
BANK OF AMERICA	10466MARRIOTT 33703 PHLDL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	08/14/2013	2.17
BANK OF AMERICA	09820STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	2.18
BANK OF AMERICA	11335WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.18
BANK OF AMERICA	09795SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.19
BANK OF AMERICA	10369CHICK-FIL-A #02531	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	2.19
BANK OF AMERICA	09840PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.20
BANK OF AMERICA	11627WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.20
BANK OF AMERICA	10006CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11298RACEWAY935 119093	LINCOLN HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	2.21
BANK OF AMERICA	11726MCDONALD'S F4491	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	2.21
BANK OF AMERICA	10554STAPLS01163574470000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.25
BANK OF AMERICA	09616LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.27
BANK OF AMERICA	10595FOOD LION #1420	LOW COUNTRY TECH - SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	2.27
BANK OF AMERICA	11166NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.27
BANK OF AMERICA	11236FERGUSON ENT #1419	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.31
BANK OF AMERICA	11114CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.32
BANK OF AMERICA	09663FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.33
BANK OF AMERICA	11681CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.33
BANK OF AMERICA	09928SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.34
BANK OF AMERICA	11050LOWES #00655	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	2.34
BANK OF AMERICA	11091LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.34
BANK OF AMERICA	11811LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.35
BANK OF AMERICA	11304SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.37
BANK OF AMERICA	11449LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.37
BANK OF AMERICA	09862GAMESTOP #5376	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.38
BANK OF AMERICA	11434WAL-MART #3367	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.38
BANK OF AMERICA	11566LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.40
BANK OF AMERICA	11746SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.40
BANK OF AMERICA	09637SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.42
BANK OF AMERICA	09998PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.43
BANK OF AMERICA	09899WAL-MART #0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.44
BANK OF AMERICA	10019STAPLS71015823200000	LINCOLN HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	2.45
BANK OF AMERICA	10103KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.47
BANK OF AMERICA	10400APPLE STORE #R318	LOW COUNTRY TECH - TECH SUPPL	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	2.47
BANK OF AMERICA	10594OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.47
BANK OF AMERICA	10325STAPLS71012907190000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.48
BANK OF AMERICA	10244STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.49
BANK OF AMERICA	10248STAPLS01163141910000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10374WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.50
BANK OF AMERICA	10399SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.50
BANK OF AMERICA	11356BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.51
BANK OF AMERICA	11525WAL-MART #1359	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.52
BANK OF AMERICA	10001OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	2.53
BANK OF AMERICA	11666STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	2.54
BANK OF AMERICA	09648TARGET 000152	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.55
BANK OF AMERICA	10990PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	2.55
BANK OF AMERICA	10184KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.56
BANK OF AMERICA	10357STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.56
BANK OF AMERICA	10968LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.58
BANK OF AMERICA	11558MCDONALD'S F35687	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	2.58
BANK OF AMERICA	10862HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.59
BANK OF AMERICA	10071SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.60
BANK OF AMERICA	10663STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.60
BANK OF AMERICA	11185MERTS HEART & SOUL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	2.60
BANK OF AMERICA	11869WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	2.61
BANK OF AMERICA	09748OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	2.63
BANK OF AMERICA	10604SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.63
BANK OF AMERICA	11850LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.63
BANK OF AMERICA	10206COLLEGEBOARD STORE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.64
BANK OF AMERICA	09872HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.65
BANK OF AMERICA	11533STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.66
BANK OF AMERICA	11212WAL-MART #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.67
BANK OF AMERICA	11262GRIMALDI'S PIZZA #02	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	08/14/2013	2.71
BANK OF AMERICA	11465LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.72
BANK OF AMERICA	10307KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.76
BANK OF AMERICA	09724ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.77
BANK OF AMERICA	10178WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.77
BANK OF AMERICA	11834DOLRRTREE 3219 000321	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09884WAL-MART #3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.78
BANK OF AMERICA	11330STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.78
BANK OF AMERICA	10922LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.79
BANK OF AMERICA	11272WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	2.79
BANK OF AMERICA	11527LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.79
BANK OF AMERICA	11567WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.79
BANK OF AMERICA	10281TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.80
BANK OF AMERICA	10911STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.80
BANK OF AMERICA	10981STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.80
BANK OF AMERICA	10698FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.81
BANK OF AMERICA	11295FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.81
BANK OF AMERICA	11837WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.81
BANK OF AMERICA	11880STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	2.82
BANK OF AMERICA	10111WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.83
BANK OF AMERICA	11097MERTS HEART & SOUL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	2.83
BANK OF AMERICA	10212JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.84
BANK OF AMERICA	10757EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	2.85
BANK OF AMERICA	11062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.85
BANK OF AMERICA	11731THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	2.87
BANK OF AMERICA	10160HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.88
BANK OF AMERICA	10431WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.88
BANK OF AMERICA	11813STAPLS71033109480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	2.90
BANK OF AMERICA	09756WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	2.93
BANK OF AMERICA	10072CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.96
BANK OF AMERICA	11402LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.96
BANK OF AMERICA	11633BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.96
BANK OF AMERICA	11775LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.96
BANK OF AMERICA	09682LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	2.97
BANK OF AMERICA	10656SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.97
BANK OF AMERICA	11331LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11340LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2.97
BANK OF AMERICA	10151WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.00
BANK OF AMERICA	11458CINNABON D LA304010	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	3.00
BANK OF AMERICA	11671WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.00
BANK OF AMERICA	10172THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.02
BANK OF AMERICA	11682THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.02
BANK OF AMERICA	11795LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.02
BANK OF AMERICA	11101OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.04
BANK OF AMERICA	10303EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.05
BANK OF AMERICA	10356EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.05
BANK OF AMERICA	11048WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.05
BANK OF AMERICA	11233JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.05
BANK OF AMERICA	11305KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.05
BANK OF AMERICA	10305CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.06
BANK OF AMERICA	11176PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.06
BANK OF AMERICA	11373ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.06
BANK OF AMERICA	11715STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.06
BANK OF AMERICA	10516FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.08
BANK OF AMERICA	09841Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.09
BANK OF AMERICA	10367STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.09
BANK OF AMERICA	10993THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.10
BANK OF AMERICA	11151BIRCH RESTAURANT & B	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	3.10
BANK OF AMERICA	10927STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.11
BANK OF AMERICA	11643MAGGIANO'S #13000013	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	3.11
BANK OF AMERICA	11010USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	3.12
BANK OF AMERICA	10046TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.14
BANK OF AMERICA	10218LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.14
BANK OF AMERICA	11431LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.15
BANK OF AMERICA	10699LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.18
BANK OF AMERICA	10908CRVA - CONCESSIONS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	3.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11364NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.18
BANK OF AMERICA	11695WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.20
BANK OF AMERICA	11718WAL-MART #1037	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	3.20
BANK OF AMERICA	11078C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.22
BANK OF AMERICA	11209LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.22
BANK OF AMERICA	10438STAPLS71027042510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.23
BANK OF AMERICA	10446NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.23
BANK OF AMERICA	10430UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.26
BANK OF AMERICA	11575PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.29
BANK OF AMERICA	09692LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.30
BANK OF AMERICA	10791KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.30
BANK OF AMERICA	11386LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.31
BANK OF AMERICA	11439OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.31
BANK OF AMERICA	10364C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.32
BANK OF AMERICA	10439JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.32
BANK OF AMERICA	10508DOLRTREE 363 000036	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	3.32
BANK OF AMERICA	10756LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.32
BANK OF AMERICA	10758MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.32
BANK OF AMERICA	09800ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.34
BANK OF AMERICA	09915C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.34
BANK OF AMERICA	11041JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.34
BANK OF AMERICA	11093NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.34
BANK OF AMERICA	10589STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.37
BANK OF AMERICA	10617STAPLS71025887740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.37
BANK OF AMERICA	10327STAPLS71012907190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.39
BANK OF AMERICA	10449THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.39
BANK OF AMERICA	10470OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.40
BANK OF AMERICA	10677LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.41
BANK OF AMERICA	09625LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.44
BANK OF AMERICA	10423SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10147STAPLS71025191930000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.48
BANK OF AMERICA	10238WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	3.48
BANK OF AMERICA	11031NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.49
BANK OF AMERICA	10874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.50
BANK OF AMERICA	10263STAPLS71025846580000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.52
BANK OF AMERICA	11696MCDONALD'S F35687	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	3.52
BANK OF AMERICA	11694STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.54
BANK OF AMERICA	11542USPS 451485024298044	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	3.56
BANK OF AMERICA	09784MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.57
BANK OF AMERICA	09801OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.57
BANK OF AMERICA	11645STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.57
BANK OF AMERICA	10983HILTON STARBUCKS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	3.59
BANK OF AMERICA	11196HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.59
BANK OF AMERICA	11677LOWES #02464	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.60
BANK OF AMERICA	10759FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.61
BANK OF AMERICA	10347STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.62
BANK OF AMERICA	10683LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.62
BANK OF AMERICA	11179BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.63
BANK OF AMERICA	09972STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.65
BANK OF AMERICA	10785ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.65
BANK OF AMERICA	11703STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.66
BANK OF AMERICA	09866BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.67
BANK OF AMERICA	10487THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.67
BANK OF AMERICA	11040DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.67
BANK OF AMERICA	11650STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	3.70
BANK OF AMERICA	10404WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.71
BANK OF AMERICA	10272WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	3.72
BANK OF AMERICA	11255SHERATON CHARLOTTE A	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	3.73
BANK OF AMERICA	09725SAFFRON CAFE AND BAK	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	3.74
BANK OF AMERICA	09767WAL-MART #1748	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	3.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11520WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.74
BANK OF AMERICA	10807KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.76
BANK OF AMERICA	11680WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	3.78
BANK OF AMERICA	10753SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.79
BANK OF AMERICA	09722JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.84
BANK OF AMERICA	11619STAPLS01160709340000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2013	3.84
BANK OF AMERICA	10034DOLRTREE 3054 000305	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.85
BANK OF AMERICA	09791LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	3.87
BANK OF AMERICA	11561WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	3.87
BANK OF AMERICA	11252BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.90
BANK OF AMERICA	10282SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.91
BANK OF AMERICA	11504STAPLS71031834040000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.93
BANK OF AMERICA	10326THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.96
BANK OF AMERICA	09829BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.98
BANK OF AMERICA	11202STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	3.98
BANK OF AMERICA	11279LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	3.98
BANK OF AMERICA	11435BURGER KING D-304020	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	3.99
BANK OF AMERICA	09770SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.03
BANK OF AMERICA	10154THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.05
BANK OF AMERICA	10706WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.05
BANK OF AMERICA	10736OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.07
BANK OF AMERICA	10302SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.08
BANK OF AMERICA	11882DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.09
BANK OF AMERICA	11552PALAZZO COFFEE BEA	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	4.10
BANK OF AMERICA	11847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.10
BANK OF AMERICA	10494KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.12
BANK OF AMERICA	10967DOMINO'S 5650	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.14
BANK OF AMERICA	11569SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.14
BANK OF AMERICA	09893SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.15
BANK OF AMERICA	10096WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	09958WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	4.20
BANK OF AMERICA	10284KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.20
BANK OF AMERICA	10533JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.21
BANK OF AMERICA	10452THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	4.22
BANK OF AMERICA	09751OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.24
BANK OF AMERICA	10108WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.24
BANK OF AMERICA	11020DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	4.25
BANK OF AMERICA	11028AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	4.25
BANK OF AMERICA	11363DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	4.25
BANK OF AMERICA	11371CHARLESTON INT843010	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	4.25
BANK OF AMERICA	11692HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.25
BANK OF AMERICA	10251STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.26
BANK OF AMERICA	11287HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.26
BANK OF AMERICA	09804WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	4.28
BANK OF AMERICA	09643FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.29
BANK OF AMERICA	09939WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.31
BANK OF AMERICA	10623STAPLS71027803080000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.31
BANK OF AMERICA	09855WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	4.32
BANK OF AMERICA	10274PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.32
BANK OF AMERICA	10232LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.33
BANK OF AMERICA	11235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.33
BANK OF AMERICA	10792TARGET 000224	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	4.35
BANK OF AMERICA	11595NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.37
BANK OF AMERICA	11778OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.37
BANK OF AMERICA	10979TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.38
BANK OF AMERICA	10936COASTAL HYDRAULICS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.39
BANK OF AMERICA	11634STAPLS71032802510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.39
BANK OF AMERICA	10229BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.40
BANK OF AMERICA	11554LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.41
BANK OF AMERICA	11605RISING HIGH CAFE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	4.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10741OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.42
BANK OF AMERICA	11182PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.42
BANK OF AMERICA	09628LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.43
BANK OF AMERICA	10693KANGAROO EXP #3358	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	4.43
BANK OF AMERICA	11478LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.43
BANK OF AMERICA	09720SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.47
BANK OF AMERICA	10957LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.51
BANK OF AMERICA	11612SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.51
BANK OF AMERICA	10380STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.52
BANK OF AMERICA	11294BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.52
BANK OF AMERICA	11729STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	4.54
BANK OF AMERICA	10896BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.55
BANK OF AMERICA	11870WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2013	4.56
BANK OF AMERICA	09640WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.57
BANK OF AMERICA	11670WAL-MART #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/14/2013	4.57
BANK OF AMERICA	09796WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.58
BANK OF AMERICA	10985WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.58
BANK OF AMERICA	10373STAPLS71012907190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.59
BANK OF AMERICA	11178LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.61
BANK OF AMERICA	09996WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.63
BANK OF AMERICA	09813WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.64
BANK OF AMERICA	10190USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	4.64
BANK OF AMERICA	11797WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.64
BANK OF AMERICA	10678STAPLS01163694240000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.67
BANK OF AMERICA	11110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.67
BANK OF AMERICA	10537STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.68
BANK OF AMERICA	10726HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.68
BANK OF AMERICA	11401SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.68
BANK OF AMERICA	11655SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.68
BANK OF AMERICA	10425STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10450WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.69
BANK OF AMERICA	10217KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.70
BANK OF AMERICA	10345EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	4.70
BANK OF AMERICA	11474WAL-MART #0632	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	4.72
BANK OF AMERICA	11787HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.74
BANK OF AMERICA	11526PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.78
BANK OF AMERICA	11180LOWES #02464	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.79
BANK OF AMERICA	10920STAPLS71029365060000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.80
BANK OF AMERICA	11066ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.85
BANK OF AMERICA	11492PALAZZO COFFEE BEA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	4.85
BANK OF AMERICA	10073SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.86
BANK OF AMERICA	11194PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.86
BANK OF AMERICA	11220SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.86
BANK OF AMERICA	10787ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.91
BANK OF AMERICA	09734ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	4.93
BANK OF AMERICA	10059THE HOME DEPOT 1118	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	4.93
BANK OF AMERICA	10265STAPLS71025899170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.93
BANK OF AMERICA	10938LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.94
BANK OF AMERICA	11532CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	4.94
BANK OF AMERICA	09807L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	4.95
BANK OF AMERICA	11172BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.97
BANK OF AMERICA	11801JIM N NICKS KING STR	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	4.97
BANK OF AMERICA	10289RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.99
BANK OF AMERICA	10919LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	4.99
BANK OF AMERICA	11175THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.99
BANK OF AMERICA	11691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	4.99
BANK OF AMERICA	11442SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.00
BANK OF AMERICA	11768OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.00
BANK OF AMERICA	11818OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.00
BANK OF AMERICA	11844OFFICE DEPOT #2233	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10383GDC2	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.02
BANK OF AMERICA	10940STAPLS71029354050000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.02
BANK OF AMERICA	11828STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.02
BANK OF AMERICA	10388STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.05
BANK OF AMERICA	10458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.06
BANK OF AMERICA	11437FOOD COURT GAT304057	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	5.07
BANK OF AMERICA	09953LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.09
BANK OF AMERICA	10804WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.09
BANK OF AMERICA	11207SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.10
BANK OF AMERICA	11302SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.10
BANK OF AMERICA	10401G&K SERVICES 145	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.12
BANK OF AMERICA	10480OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.12
BANK OF AMERICA	09729LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.15
BANK OF AMERICA	10541DOLRTREE 3219 000321	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	5.15
BANK OF AMERICA	10569THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.18
BANK OF AMERICA	10009STAPLS01162250260000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.19
BANK OF AMERICA	09892LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.24
BANK OF AMERICA	10215LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.24
BANK OF AMERICA	10332STAPLS71025872630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.25
BANK OF AMERICA	10242LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.33
BANK OF AMERICA	11084STAPLS71030047910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.34
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	5.35
BANK OF AMERICA	10219HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.36
BANK OF AMERICA	11128NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.36
BANK OF AMERICA	10824WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.37
BANK OF AMERICA	10181SSI DELTACPOFREYNEOS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.38
BANK OF AMERICA	11400STARBUCKS D WE304015	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	5.39
BANK OF AMERICA	09803STAPLS01161862960000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.40
BANK OF AMERICA	10514KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.41
BANK OF AMERICA	09895COLDSTONE #20091	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	5.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10825ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.44
BANK OF AMERICA	11366BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.44
BANK OF AMERICA	11457WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.44
BANK OF AMERICA	09908STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	5.45
BANK OF AMERICA	09618SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.46
BANK OF AMERICA	11161STAPLS71030109670000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.48
BANK OF AMERICA	11289WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.48
BANK OF AMERICA	10182SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.50
BANK OF AMERICA	10311SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.50
BANK OF AMERICA	11446BURGER KING D 304020	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	5.50
BANK OF AMERICA	09759WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.51
BANK OF AMERICA	10544UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.51
BANK OF AMERICA	09914STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.52
BANK OF AMERICA	09684SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.53
BANK OF AMERICA	11485WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.55
BANK OF AMERICA	09705LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.56
BANK OF AMERICA	10658STAPLS01162086180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.56
BANK OF AMERICA	10366STAPLS71025887740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.57
BANK OF AMERICA	09812WAL-MART #4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.65
BANK OF AMERICA	10662STAPLS71026765940000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.66
BANK OF AMERICA	10362STAPLS71025909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.67
BANK OF AMERICA	10338STAPLS71025840060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.68
BANK OF AMERICA	09886NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.69
BANK OF AMERICA	11102STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.69
BANK OF AMERICA	10321STAPLS71025890550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.74
BANK OF AMERICA	09847C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.76
BANK OF AMERICA	11806JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.76
BANK OF AMERICA	10000JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.77
BANK OF AMERICA	10972STAPLS71029642770000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.78
BANK OF AMERICA	10163OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10687WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.80
BANK OF AMERICA	10926SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.82
BANK OF AMERICA	09948SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.84
BANK OF AMERICA	10334STAPLS71025904080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.84
BANK OF AMERICA	10294STAPLS71025881160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.85
BANK OF AMERICA	10551BARNES&NOBLE COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.88
BANK OF AMERICA	10933STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.88
BANK OF AMERICA	11352STAPLS71030009990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.88
BANK OF AMERICA	11086WESTIN CHARLOTTE DIN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	5.90
BANK OF AMERICA	11460LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.90
BANK OF AMERICA	11785STAPLS71033676280000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.90
BANK OF AMERICA	10095LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.91
BANK OF AMERICA	10359STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.91
BANK OF AMERICA	10882THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.91
BANK OF AMERICA	10339STAPLS71025883880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.92
BANK OF AMERICA	11848STAPLS71032802490000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.93
BANK OF AMERICA	10795WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	5.94
BANK OF AMERICA	11002OFFICE DEPOT #1105	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	5.94
BANK OF AMERICA	11698ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.94
BANK OF AMERICA	10038CRACKER BARREL #315	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	5.97
BANK OF AMERICA	10876LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	5.97
BANK OF AMERICA	09864HYATT HOTELS REGENCY	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	6.00
BANK OF AMERICA	11397CANYON RANCH SPA CLU	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	6.01
BANK OF AMERICA	10316JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.03
BANK OF AMERICA	10353STAPLS71025891320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.04
BANK OF AMERICA	10708BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.04
BANK OF AMERICA	11866LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.07
BANK OF AMERICA	10363STAPLS71025886250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.09
BANK OF AMERICA	10354ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.16
BANK OF AMERICA	10460HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10530HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.16
BANK OF AMERICA	10278STAPLS71025847810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.17
BANK OF AMERICA	10731WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	6.18
BANK OF AMERICA	10794ARBYS #3	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	6.18
BANK OF AMERICA	09617LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.19
BANK OF AMERICA	11089WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	6.21
BANK OF AMERICA	11171HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.21
BANK OF AMERICA	11760USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	08/14/2013	6.28
BANK OF AMERICA	10249STAPLS71025879560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.29
BANK OF AMERICA	11606STAPLS71032481180000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.32
BANK OF AMERICA	10695C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.34
BANK OF AMERICA	10495WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.36
BANK OF AMERICA	10506WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.36
BANK OF AMERICA	10306STAPLS71025875130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	10341STAPLS71025889070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	10372STAPLS71025866350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	10997STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	11242STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	11432MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	11822LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.37
BANK OF AMERICA	09912PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.40
BANK OF AMERICA	10394KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.41
BANK OF AMERICA	10743FRESHENS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	6.41
BANK OF AMERICA	10553PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.44
BANK OF AMERICA	09971LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.45
BANK OF AMERICA	11610JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.45
BANK OF AMERICA	11700STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	6.46
BANK OF AMERICA	10667STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.47
BANK OF AMERICA	11170TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.47
BANK OF AMERICA	09943STAPLS01161862960000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10977WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	6.50
BANK OF AMERICA	09793SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.56
BANK OF AMERICA	10517STAPLS71027042510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.56
BANK OF AMERICA	10148CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	6.57
BANK OF AMERICA	10297STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.59
BANK OF AMERICA	10959STAPLS71029632890000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.62
BANK OF AMERICA	11576LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.64
BANK OF AMERICA	11829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.64
BANK OF AMERICA	10598STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.68
BANK OF AMERICA	09769STAPLS71023030460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.72
BANK OF AMERICA	10389STAPLS71025898020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.73
BANK OF AMERICA	11489FAMILY DOLLAR #5680	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.73
BANK OF AMERICA	11014WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	6.76
BANK OF AMERICA	10685STAPLS01160427080000	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2013	6.77
BANK OF AMERICA	11793OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	6.79
BANK OF AMERICA	10728ABICA COFFEE #11	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	6.80
BANK OF AMERICA	09976SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.83
BANK OF AMERICA	09752STAPLS9241972429000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.88
BANK OF AMERICA	11764BATESVILLE INTERACTI	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	6.90
BANK OF AMERICA	09721WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	6.91
BANK OF AMERICA	11004STAPLS71029354050000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.93
BANK OF AMERICA	10961STAPLS71029546780000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.95
BANK OF AMERICA	11661THINK SOCIAL PUBLISH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	6.95
BANK OF AMERICA	10934Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	6.98
BANK OF AMERICA	10907STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	6.99
BANK OF AMERICA	10942AU BON PAIN Q	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	6.99
BANK OF AMERICA	11247BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	6.99
BANK OF AMERICA	11275BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	6.99
BANK OF AMERICA	09668HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.00
BANK OF AMERICA	10836AQUARIUM GARAGE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11188G.G. SANTI VENEZIA	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	7.00
BANK OF AMERICA	11390WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.00
BANK OF AMERICA	11277WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.01
BANK OF AMERICA	10047USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	7.03
BANK OF AMERICA	10013STAPLS01161920520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.04
BANK OF AMERICA	10988STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.05
BANK OF AMERICA	11548JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.07
BANK OF AMERICA	11229BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.08
BANK OF AMERICA	10168WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.10
BANK OF AMERICA	10270WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.11
BANK OF AMERICA	10655STAPLS01163575070000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.12
BANK OF AMERICA	10806WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.13
BANK OF AMERICA	10975GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.14
BANK OF AMERICA	10710HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.15
BANK OF AMERICA	11022BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.15
BANK OF AMERICA	11351DOLRTREE 3219 000321	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.16
BANK OF AMERICA	10428STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	7.17
BANK OF AMERICA	11608JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.18
BANK OF AMERICA	11436UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.20
BANK OF AMERICA	10112WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.23
BANK OF AMERICA	11678STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.23
BANK OF AMERICA	10406STAPLS01161920520000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.26
BANK OF AMERICA	11049HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.26
BANK OF AMERICA	10267HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.30
BANK OF AMERICA	11008RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.31
BANK OF AMERICA	10703KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.33
BANK OF AMERICA	09831WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.34
BANK OF AMERICA	09908STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	7.36
BANK OF AMERICA	10427PARTY PLAN IT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.36
BANK OF AMERICA	10628WILD WING CAFE	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	7.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11531STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	7.39
BANK OF AMERICA	11635OFFICE MAX	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.40
BANK OF AMERICA	11044LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.42
BANK OF AMERICA	11534LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.42
BANK OF AMERICA	10342STAPLS71025890550000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.47
BANK OF AMERICA	10612UNITEDSTATES BOXCORP	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.48
BANK OF AMERICA	09624FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.51
BANK OF AMERICA	10671THE OLIVE GARD000115	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.51
BANK OF AMERICA	11026NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.52
BANK OF AMERICA	11184CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.53
BANK OF AMERICA	10479WAL-MART #4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.55
BANK OF AMERICA	09907WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.57
BANK OF AMERICA	11254WAL-MART #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.59
BANK OF AMERICA	11538HUGHES SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.60
BANK OF AMERICA	09990LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.65
BANK OF AMERICA	09956WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	7.74
BANK OF AMERICA	10445OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.77
BANK OF AMERICA	10075LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.81
BANK OF AMERICA	09988LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.83
BANK OF AMERICA	11019C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.83
BANK OF AMERICA	11817LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.86
BANK OF AMERICA	10403STAPLS01163141900000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	7.87
BANK OF AMERICA	11165STAPLS71030336550000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.89
BANK OF AMERICA	10521WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.90
BANK OF AMERICA	09962STAPLES 001171	COMMUNITY OUTREACH - TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	7.93
BANK OF AMERICA	10021LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.93
BANK OF AMERICA	10614NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.93
BANK OF AMERICA	10397JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.95
BANK OF AMERICA	10878OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.95
BANK OF AMERICA	10134WAL-MART #1748	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11077WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	7.97
BANK OF AMERICA	10110PUBLIX #633	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	7.98
BANK OF AMERICA	10507SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	7.99
BANK OF AMERICA	10765CHICK-FIL-A #00854	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.00
BANK OF AMERICA	10817BEACHWALKER CNTY PAR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.00
BANK OF AMERICA	11266JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.01
BANK OF AMERICA	11499STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.02
BANK OF AMERICA	09987LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	8.04
BANK OF AMERICA	10246SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.04
BANK OF AMERICA	10092PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	8.08
BANK OF AMERICA	11034MINNEAPOLIS ST. PAUL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	8.08
BANK OF AMERICA	11466BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.09
BANK OF AMERICA	10152WORLDPANTRY.COM, INC	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	8.15
BANK OF AMERICA	10407LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.16
BANK OF AMERICA	11264HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.16
BANK OF AMERICA	11452HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.16
BANK OF AMERICA	11459HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.16
BANK OF AMERICA	11470HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.16
BANK OF AMERICA	09854HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.17
BANK OF AMERICA	10023MAX S EATZ SFO300985	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	8.19
BANK OF AMERICA	10137SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.25
BANK OF AMERICA	10335STAPLS71025909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.25
BANK OF AMERICA	10953PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.26
BANK OF AMERICA	11192PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.27
BANK OF AMERICA	11064OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.32
BANK OF AMERICA	10952ABC SUPPLY 0054	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.33
BANK OF AMERICA	11524STAPLS71032250580000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.36
BANK OF AMERICA	10032LLNL CENTRAL 400356	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	8.37
BANK OF AMERICA	10941GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.37
BANK OF AMERICA	11651STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	8.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09920HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.38
BANK OF AMERICA	10296WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.40
BANK OF AMERICA	10921FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.41
BANK OF AMERICA	10733WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	8.48
BANK OF AMERICA	10051INFLIGHT US AIRWAYS	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	8.49
BANK OF AMERICA	11250ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.49
BANK OF AMERICA	09897FABRIC EMPORIUM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.50
BANK OF AMERICA	09981OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.50
BANK OF AMERICA	10203DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	8.50
BANK OF AMERICA	11788DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	8.50
BANK OF AMERICA	09667BI-LO 286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.51
BANK OF AMERICA	11488PIGGLY WIGGLY 042	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	8.51
BANK OF AMERICA	09695STAPLS01161550400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.53
BANK OF AMERICA	10079LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.53
BANK OF AMERICA	10188LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.53
BANK OF AMERICA	11873HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	8.53
BANK OF AMERICA	11762HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.57
BANK OF AMERICA	11491ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.59
BANK OF AMERICA	11512INFLIGHT US AIRWAYS	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	8.59
BANK OF AMERICA	11117FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.60
BANK OF AMERICA	11150CRVA - CONCESSIONS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.62
BANK OF AMERICA	10087C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.64
BANK OF AMERICA	11032PIGGLY WIGGLY 010	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.64
BANK OF AMERICA	10559STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.65
BANK OF AMERICA	10078OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.67
BANK OF AMERICA	10542HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.67
BANK OF AMERICA	11862DUNKIN #301850 Q	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.67
BANK OF AMERICA	10858BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.73
BANK OF AMERICA	09870SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.74
BANK OF AMERICA	11377BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.81

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BANK OF AMERICA	10159NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.83
BANK OF AMERICA	10654STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.83
BANK OF AMERICA	11199WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.87
BANK OF AMERICA	10109SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.94
BANK OF AMERICA	10275STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.95
BANK OF AMERICA	11058LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	8.95
BANK OF AMERICA	10457STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.96
BANK OF AMERICA	10300STAPLS71025815990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	8.98
BANK OF AMERICA	10735WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	9.00
BANK OF AMERICA	11323KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.01
BANK OF AMERICA	09896STAPLS01161760430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.02
BANK OF AMERICA	09742LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	9.04
BANK OF AMERICA	11214MOE'S SOUTHWEST GRIL	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	9.05
BANK OF AMERICA	10025WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	9.07
BANK OF AMERICA	09817SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.08
BANK OF AMERICA	11861AMSTERDAM PRNT & LIT	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.11
BANK OF AMERICA	11770SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.13
BANK OF AMERICA	11757SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/14/2013	9.14
BANK OF AMERICA	11807SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/14/2013	9.14
BANK OF AMERICA	11206BI-LO 246	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	9.16
BANK OF AMERICA	11509LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.16
BANK OF AMERICA	11177SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.17
BANK OF AMERICA	11878LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.18
BANK OF AMERICA	10970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.21
BANK OF AMERICA	10323STAPLS01163103600000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.26
BANK OF AMERICA	09746ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.28
BANK OF AMERICA	11230TACO MAKER	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	9.28
BANK OF AMERICA	09984LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.33
BANK OF AMERICA	11849SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.34
BANK OF AMERICA	10715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11234JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.40
BANK OF AMERICA	10165LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.47
BANK OF AMERICA	10966CRVA - CONCESSIONS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	9.47
BANK OF AMERICA	10761SLEEP INN & SUITES A	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	9.52
BANK OF AMERICA	10823SLEEP INN & SUITES A	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	9.52
BANK OF AMERICA	11038FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.53
BANK OF AMERICA	11769PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.53
BANK OF AMERICA	09652OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.54
BANK OF AMERICA	11586ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.54
BANK OF AMERICA	11167OFFICE DEPOT #145	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.56
BANK OF AMERICA	11473BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.56
BANK OF AMERICA	09881JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.59
BANK OF AMERICA	11601KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.59
BANK OF AMERICA	10520JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.61
BANK OF AMERICA	10600RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.62
BANK OF AMERICA	11042SOJOURNER'S - E29	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	9.63
BANK OF AMERICA	11132LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.66
BANK OF AMERICA	10268ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.67
BANK OF AMERICA	11391LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.68
BANK OF AMERICA	11487STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	9.68
BANK OF AMERICA	10120HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.70
BANK OF AMERICA	10660ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.70
BANK OF AMERICA	10673WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	9.71
BANK OF AMERICA	11796STAPLS71032802510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.71
BANK OF AMERICA	10672STAPLS01163576000000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.72
BANK OF AMERICA	10198KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.73
BANK OF AMERICA	10324LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.76
BANK OF AMERICA	10694WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.76
BANK OF AMERICA	11164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.76
BANK OF AMERICA	10992GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10793LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.80
BANK OF AMERICA	09744USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	9.84
BANK OF AMERICA	09916SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.86
BANK OF AMERICA	10031TARGET 000152	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.87
BANK OF AMERICA	11541LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.87
BANK OF AMERICA	10782SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.88
BANK OF AMERICA	10626WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.95
BANK OF AMERICA	10829ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.96
BANK OF AMERICA	09851CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.98
BANK OF AMERICA	11216ROYALL ACE HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	9.99
BANK OF AMERICA	10821PPS 510	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	10.00
BANK OF AMERICA	11071SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.00
BANK OF AMERICA	11174PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.00
BANK OF AMERICA	10661JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.01
BANK OF AMERICA	10227STAPLS71022105600000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.06
BANK OF AMERICA	10800PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.06
BANK OF AMERICA	11205PANDA EXPRESS #833	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	10.09
BANK OF AMERICA	10789STAPLS71023586100000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.13
BANK OF AMERICA	10648CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.15
BANK OF AMERICA	11666STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	10.15
BANK OF AMERICA	10890GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.18
BANK OF AMERICA	11604STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.19
BANK OF AMERICA	11723PITNEY BOWES PI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.24
BANK OF AMERICA	09921DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	10.28
BANK OF AMERICA	11426C SBARROS 122031	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	10.28
BANK OF AMERICA	10943LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.29
BANK OF AMERICA	11385WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	10.30
BANK OF AMERICA	09902KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.31
BANK OF AMERICA	10435PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.37
BANK OF AMERICA	09671SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10592CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	10.40
BANK OF AMERICA	11261STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.40
BANK OF AMERICA	10565STAPLS71027262680000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.42
BANK OF AMERICA	11581SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.44
BANK OF AMERICA	11563STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.47
BANK OF AMERICA	11246KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.49
BANK OF AMERICA	10285FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	10.50
BANK OF AMERICA	10382STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.50
BANK OF AMERICA	11168JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.51
BANK OF AMERICA	11816STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.52
BANK OF AMERICA	10222STAPLS71025242080000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.53
BANK OF AMERICA	10174OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.54
BANK OF AMERICA	11346BRIDGE COFFEE BEAN	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	10.54
BANK OF AMERICA	11587KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.61
BANK OF AMERICA	09730SUBWAY 030282	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	10.67
BANK OF AMERICA	11072STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.71
BANK OF AMERICA	11791GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.71
BANK OF AMERICA	09711LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.77
BANK OF AMERICA	11310LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.77
BANK OF AMERICA	10287STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.78
BANK OF AMERICA	10351STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.78
BANK OF AMERICA	10358STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.78
BANK OF AMERICA	10368STAPLS01162189110000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.78
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	10.81
BANK OF AMERICA	10576LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.82
BANK OF AMERICA	11625INT EDUCATION STATIO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.84
BANK OF AMERICA	10647DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.85
BANK OF AMERICA	11685SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.86
BANK OF AMERICA	10570CALENDARS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.88
BANK OF AMERICA	10437WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09678WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	10.92
BANK OF AMERICA	09918ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.94
BANK OF AMERICA	10482KMART 3080	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	10.95
BANK OF AMERICA	11243VENETIAN TOWERS DELI	MORNINGSIDE MIDDLE - OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	10.95
BANK OF AMERICA	11326MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.96
BANK OF AMERICA	11422STAPLES 001171	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	10.96
BANK OF AMERICA	09614KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.99
BANK OF AMERICA	10851SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	10.99
BANK OF AMERICA	10841LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.00
BANK OF AMERICA	11825BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	11.00
BANK OF AMERICA	11859STAPLS71033113380000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	08/14/2013	11.00
BANK OF AMERICA	11191WULBERN-KOVAL CO.	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	08/14/2013	11.01
BANK OF AMERICA	11725BOJANGLES STORE 562	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.04
BANK OF AMERICA	11334ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.05
BANK OF AMERICA	11740PIZZA HUT 013758	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	11.05
BANK OF AMERICA	10832LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.06
BANK OF AMERICA	11314STAPLS71030768020000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.08
BANK OF AMERICA	11475UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.08
BANK OF AMERICA	09644JOHN'S CHAR BURGER	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	11.12
BANK OF AMERICA	10563OFFICE DEPOT #1165	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.16
BANK OF AMERICA	11540LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.16
BANK OF AMERICA	09718CUSTOM CAR STEREO OF	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.20
BANK OF AMERICA	09917USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	08/14/2013	11.20
BANK OF AMERICA	10493WAL-MART #1037	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.20
BANK OF AMERICA	11503STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.20
BANK OF AMERICA	11547STAPLS71032227860000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.23
BANK OF AMERICA	10299STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.24
BANK OF AMERICA	10871SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.27
BANK OF AMERICA	10252STAPLS71018471100000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.34
BANK OF AMERICA	10847FOOD LION #1691	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	11.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10860LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.36
BANK OF AMERICA	0976112 - AMF CHARLESTON	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.37
BANK OF AMERICA	10298LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	11.38
BANK OF AMERICA	11133STAPLES 001171	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.39
BANK OF AMERICA	09783MONKEY JOES - N CHAR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.40
BANK OF AMERICA	10982OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.45
BANK OF AMERICA	10702CRACKER BARREL #448	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	11.48
BANK OF AMERICA	10616CHICK-FIL-A #00654	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	11.49
BANK OF AMERICA	11219LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.50
BANK OF AMERICA	10811PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.52
BANK OF AMERICA	11347HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.53
BANK OF AMERICA	10650OFFICEMAX CT IN#3600	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.54
BANK OF AMERICA	09970SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.56
BANK OF AMERICA	09997STAPLS01162086180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.56
BANK OF AMERICA	10827MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.58
BANK OF AMERICA	10746HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.59
BANK OF AMERICA	10781LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	11.61
BANK OF AMERICA	11448ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.73
BANK OF AMERICA	11609LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.73
BANK OF AMERICA	10490ECC DSS-Disc Sch Sup	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.79
BANK OF AMERICA	10618TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.83
BANK OF AMERICA	11767UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.88
BANK OF AMERICA	10290CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.89
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	11.90
BANK OF AMERICA	10837WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.91
BANK OF AMERICA	10960PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.92
BANK OF AMERICA	11256AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.92
BANK OF AMERICA	11638SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.92
BANK OF AMERICA	11183WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.93
BANK OF AMERICA	09863WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09964SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.94
BANK OF AMERICA	11253ROCKHOUSE TOO	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	11.95
BANK OF AMERICA	10320WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	11.96
BANK OF AMERICA	11306STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	11.98
BANK OF AMERICA	10158LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.00
BANK OF AMERICA	10894SUBWAY 003044	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	12.00
BANK OF AMERICA	10818LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.01
BANK OF AMERICA	11154JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.01
BANK OF AMERICA	09620WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	12.03
BANK OF AMERICA	10585DOLLAR-GENERAL #7560	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.04
BANK OF AMERICA	11316C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.09
BANK OF AMERICA	11119LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.10
BANK OF AMERICA	10560ASHLEY LANES	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	12.17
BANK OF AMERICA	10848INT EDUCATION STATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.18
BANK OF AMERICA	11369SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.19
BANK OF AMERICA	09693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.20
BANK OF AMERICA	10020SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.23
BANK OF AMERICA	10057CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	12.23
BANK OF AMERICA	10257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.23
BANK OF AMERICA	11189ECC DSS-Disc Sch Sup	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	12.23
BANK OF AMERICA	09658LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.24
BANK OF AMERICA	10475PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.24
BANK OF AMERICA	11348THREE TWINS ICE CREA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	12.26
BANK OF AMERICA	10076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.35
BANK OF AMERICA	11349JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.40
BANK OF AMERICA	09947STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.46
BANK OF AMERICA	10432STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.46
BANK OF AMERICA	11047AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.49
BANK OF AMERICA	11016MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.50
BANK OF AMERICA	10496KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11592LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	12.54
BANK OF AMERICA	10529STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.55
BANK OF AMERICA	11613OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/14/2013	12.59
BANK OF AMERICA	10387SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.60
BANK OF AMERICA	11508WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.62
BANK OF AMERICA	11515FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.62
BANK OF AMERICA	10386STAPLS71025873670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.65
BANK OF AMERICA	10842LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.67
BANK OF AMERICA	11683SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.69
BANK OF AMERICA	11611WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.71
BANK OF AMERICA	10906STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.74
BANK OF AMERICA	11626WAL-MART #3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.74
BANK OF AMERICA	10411MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	12.75
BANK OF AMERICA	10852MARSHALLS #829	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	12.75
BANK OF AMERICA	11697SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	12.75
BANK OF AMERICA	10230BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	12.76
BANK OF AMERICA	10949THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.78
BANK OF AMERICA	11116SUBWAY 000157	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	08/14/2013	12.79
BANK OF AMERICA	10718PRO CHEM INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.84
BANK OF AMERICA	10593OFFICE DEPOT #1214	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.86
BANK OF AMERICA	11883OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.86
BANK OF AMERICA	09937Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.88
BANK OF AMERICA	11017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.91
BANK OF AMERICA	10607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.94
BANK OF AMERICA	10255STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.96
BANK OF AMERICA	10226KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.99
BANK OF AMERICA	10627HARRIS TEETER #0277	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	12.99
BANK OF AMERICA	10771NEVADA COACHES LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	13.00
BANK OF AMERICA	10895NEVADA COACHES LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	13.00
BANK OF AMERICA	10344DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10417TARGET.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.02
BANK OF AMERICA	09957FUDDRUCKERS 7371	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	13.03
BANK OF AMERICA	11405LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.03
BANK OF AMERICA	11543JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.03
BANK OF AMERICA	10849ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.04
BANK OF AMERICA	09776MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.09
BANK OF AMERICA	09726HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.10
BANK OF AMERICA	09704BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	13.11
BANK OF AMERICA	09716LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.11
BANK OF AMERICA	11571LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	13.12
BANK OF AMERICA	11664OFFICE MAX	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.12
BANK OF AMERICA	10461STAPLS01163147180000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.13
BANK OF AMERICA	10262LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.19
BANK OF AMERICA	10485JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.22
BANK OF AMERICA	10486STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.24
BANK OF AMERICA	10194STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.26
BANK OF AMERICA	11468WAL-MART #1748	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.28
BANK OF AMERICA	11193STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.29
BANK OF AMERICA	09697FOLLETT LIBRARY RES	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	08/14/2013	13.30
BANK OF AMERICA	09713CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.34
BANK OF AMERICA	10955CREATIVE TEACHING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.34
BANK OF AMERICA	11043OLD TOWN MEXICAN CAF	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	13.35
BANK OF AMERICA	09969NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.38
BANK OF AMERICA	09645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.46
BANK OF AMERICA	09843OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.47
BANK OF AMERICA	10313HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	13.51
BANK OF AMERICA	11238FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.51
BANK OF AMERICA	11712RITE AID STORE #1160	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	08/14/2013	13.52
BANK OF AMERICA	11232FOOD LION #1691	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	13.56
BANK OF AMERICA	10582STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10283OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.68
BANK OF AMERICA	10199STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	13.80
BANK OF AMERICA	11076JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.80
BANK OF AMERICA	10082THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	13.86
BANK OF AMERICA	09790LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.88
BANK OF AMERICA	11852WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	13.88
BANK OF AMERICA	10124HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.89
BANK OF AMERICA	09874LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.94
BANK OF AMERICA	11705STAPLES 001082	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	13.98
BANK OF AMERICA	11660PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	13.99
BANK OF AMERICA	10903HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.03
BANK OF AMERICA	11309CARSON DELLOSA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.03
BANK OF AMERICA	10350LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.06
BANK OF AMERICA	09859LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.07
BANK OF AMERICA	11231BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.09
BANK OF AMERICA	09963STAPLS01162086180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.11
BANK OF AMERICA	10734KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.16
BANK OF AMERICA	10579BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	14.17
BANK OF AMERICA	11702LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.23
BANK OF AMERICA	10455KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.25
BANK OF AMERICA	10538BARNES&NOBLE COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.25
BANK OF AMERICA	10074SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.26
BANK OF AMERICA	10998PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.27
BANK OF AMERICA	11733STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.37
BANK OF AMERICA	11001KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.39
BANK OF AMERICA	09966SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.44
BANK OF AMERICA	09927STAPLS71023030460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.46
BANK OF AMERICA	11644STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/14/2013	14.53
BANK OF AMERICA	10143KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.55
BANK OF AMERICA	11656WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	14.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11786WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	14.61
BANK OF AMERICA	10269C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.64
BANK OF AMERICA	10945STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.64
BANK OF AMERICA	10613THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.66
BANK OF AMERICA	10153Amazon.com	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	14.70
BANK OF AMERICA	10976UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.70
BANK OF AMERICA	11421KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.74
BANK OF AMERICA	09887THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.77
BANK OF AMERICA	10696HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.77
BANK OF AMERICA	11650STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	14.77
BANK OF AMERICA	11450SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.78
BANK OF AMERICA	11688WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.78
BANK OF AMERICA	11486LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.80
BANK OF AMERICA	09723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.83
BANK OF AMERICA	11273FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.85
BANK OF AMERICA	10405SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.86
BANK OF AMERICA	11590PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.87
BANK OF AMERICA	11674HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.96
BANK OF AMERICA	11158WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	14.97
BANK OF AMERICA	10024TARGET 000139	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.99
BANK OF AMERICA	10028Amazon Video On Dema	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.99
BANK OF AMERICA	10039Amazon Video On Dema	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.99
BANK OF AMERICA	10052Amazon Video On Dema	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.99
BANK OF AMERICA	10062Amazon Video On Dema	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	14.99
BANK OF AMERICA	10550SQ NATIONAL/VETERAN	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	15.00
BANK OF AMERICA	10712JOHNNY FOLEYS IRISH	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	15.00
BANK OF AMERICA	11735HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.02
BANK OF AMERICA	11758THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.05
BANK OF AMERICA	10412STAPLS01163141910000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.09
BANK OF AMERICA	09973ENMART	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10293STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.14
BANK OF AMERICA	11653LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.14
BANK OF AMERICA	10478STAPLES 001171	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	15.16
BANK OF AMERICA	10904THE VILLAGE IDIOT II	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/14/2013	15.17
BANK OF AMERICA	10780KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.24
BANK OF AMERICA	11471KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.24
BANK OF AMERICA	10864OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.25
BANK OF AMERICA	10393TAXI CAB SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.30
BANK OF AMERICA	10945STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	15.30
BANK OF AMERICA	09995SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.37
BANK OF AMERICA	10177SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.39
BANK OF AMERICA	10880LORI'S DINER - MASON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	15.41
BANK OF AMERICA	11312CHICKEN NOW	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	15.48
BANK OF AMERICA	10729ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.49
BANK OF AMERICA	10002OFFICE DEPOT #2233	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	15.52
BANK OF AMERICA	11338SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.54
BANK OF AMERICA	09985SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.55
BANK OF AMERICA	10055FEDEXOFFICE 000557	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.55
BANK OF AMERICA	11854PARK PLAZA AUBONPAIN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	15.60
BANK OF AMERICA	11582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.62
BANK OF AMERICA	10492WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.64
BANK OF AMERICA	10513PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.64
BANK OF AMERICA	11169STAPLES 001065	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.64
BANK OF AMERICA	10162SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.65
BANK OF AMERICA	09993SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.66
BANK OF AMERICA	09891SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.68
BANK OF AMERICA	11591SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.73
BANK OF AMERICA	11319DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	15.75
BANK OF AMERICA	10121SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.78
BANK OF AMERICA	09787ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10017SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.79
BANK OF AMERICA	09980SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.80
BANK OF AMERICA	09946SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.84
BANK OF AMERICA	09974SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.86
BANK OF AMERICA	10004SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.89
BANK OF AMERICA	10043SQ NETSANET GEBREHI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.90
BANK OF AMERICA	10688OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.90
BANK OF AMERICA	11693STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	15.90
BANK OF AMERICA	09694HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.98
BANK OF AMERICA	10865SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.98
BANK OF AMERICA	10557STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.99
BANK OF AMERICA	10805PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.99
BANK OF AMERICA	11684STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	15.99
BANK OF AMERICA	10371LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.00
BANK OF AMERICA	11129S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	16.07
BANK OF AMERICA	09900HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.08
BANK OF AMERICA	09821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.09
BANK OF AMERICA	10547OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.12
BANK OF AMERICA	10994GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.15
BANK OF AMERICA	10125HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.18
BANK OF AMERICA	11577MONKEY JOES - N CHAR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	16.20
BANK OF AMERICA	09731BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	16.32
BANK OF AMERICA	10697ALPINE SALES INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.32
BANK OF AMERICA	10739WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	16.39
BANK OF AMERICA	10410LOWES #00655	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.40
BANK OF AMERICA	10395STAPLS71025899170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.45
BANK OF AMERICA	09647M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.48
BANK OF AMERICA	10572TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	16.48
BANK OF AMERICA	10845JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.52
BANK OF AMERICA	09642LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09876ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.66
BANK OF AMERICA	11710CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	16.66
BANK OF AMERICA	10543SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.68
BANK OF AMERICA	11290NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.70
BANK OF AMERICA	10138WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	16.71
BANK OF AMERICA	10670KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.71
BANK OF AMERICA	09960STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.74
BANK OF AMERICA	10336KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.74
BANK OF AMERICA	10599KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.80
BANK OF AMERICA	10948STAPLS71029368480000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.83
BANK OF AMERICA	11578USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	16.84
BANK OF AMERICA	10157SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.85
BANK OF AMERICA	10468WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.87
BANK OF AMERICA	10932OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.87
BANK OF AMERICA	09656LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.93
BANK OF AMERICA	10775SAFFRON CAFE AND BAK	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.93
BANK OF AMERICA	10010SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.98
BANK OF AMERICA	10036OFFICE DEPOT #2002	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	16.99
BANK OF AMERICA	10691VISTAPR VistaPrint.c	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	16.99
BANK OF AMERICA	09880DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	17.00
BANK OF AMERICA	09903DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	17.00
BANK OF AMERICA	10195DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	17.00
BANK OF AMERICA	10930DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	17.00
BANK OF AMERICA	11668ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.00
BANK OF AMERICA	09852THE OLIVE GARD000115	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	17.01
BANK OF AMERICA	11500SmileMakers 010795	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.06
BANK OF AMERICA	11860LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.18
BANK OF AMERICA	10652236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.19
BANK OF AMERICA	11753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.24
BANK OF AMERICA	10114HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10742LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.34
BANK OF AMERICA	10484ZANER-BLOSER	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.35
BANK OF AMERICA	11583STAPLS71032609090000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/14/2013	17.38
BANK OF AMERICA	10777KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.40
BANK OF AMERICA	10375OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.42
BANK OF AMERICA	11007AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.46
BANK OF AMERICA	09738LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.58
BANK OF AMERICA	11523STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.59
BANK OF AMERICA	09699EDISTO ISLAND SERPEN	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	17.62
BANK OF AMERICA	11865KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.66
BANK OF AMERICA	11068HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.68
BANK OF AMERICA	09674ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.71
BANK OF AMERICA	09846HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	17.74
BANK OF AMERICA	10101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.74
BANK OF AMERICA	10454MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.76
BANK OF AMERICA	09712CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.85
BANK OF AMERICA	10630PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.85
BANK OF AMERICA	11676ECC DSS-Disc Sch Sup	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	17.85
BANK OF AMERICA	11842EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.92
BANK OF AMERICA	09837STAPLS71023586100000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.93
BANK OF AMERICA	09621SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.94
BANK OF AMERICA	11107CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	17.99
BANK OF AMERICA	11124FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.02
BANK OF AMERICA	11441PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.03
BANK OF AMERICA	10409WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.05
BANK OF AMERICA	09688LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	18.19
BANK OF AMERICA	10526SQ HNI/THE INTERCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.28
BANK OF AMERICA	09646USPS 451487024298024	SCHOOL-WIDE ACCOUNTS	- POSTAGE	264 - TITLE III - ESOL	08/14/2013	18.33
BANK OF AMERICA	10577RYANS #2190	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	18.37
BANK OF AMERICA	10556RADIOSHACK.COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10214USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	842 - EARLY HEAD START	08/14/2013	18.40
BANK OF AMERICA	11513USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	18.40
BANK OF AMERICA	11291HILTON STARBUCKS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	18.49
BANK OF AMERICA	10978CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.53
BANK OF AMERICA	10639USPS 458480048298052	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	18.54
BANK OF AMERICA	10054WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	18.56
BANK OF AMERICA	11716STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.57
BANK OF AMERICA	11424LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.60
BANK OF AMERICA	11481THE HOME DEPOT 1120	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.63
BANK OF AMERICA	11241LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.72
BANK OF AMERICA	11642SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	18.75
BANK OF AMERICA	11367THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.78
BANK OF AMERICA	11429OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.87
BANK OF AMERICA	10093LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	18.95
BANK OF AMERICA	10128KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.04
BANK OF AMERICA	11190HENDERSON TAXI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	19.10
BANK OF AMERICA	09763ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.13
BANK OF AMERICA	10192LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.26
BANK OF AMERICA	11761HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.32
BANK OF AMERICA	11260STAPLS71030047910000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.36
BANK OF AMERICA	09809BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.37
BANK OF AMERICA	11318PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.46
BANK OF AMERICA	11654AMALFIS ITALIAN REST	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	19.46
BANK OF AMERICA	10322GDC2	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.47
BANK OF AMERICA	09654ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.48
BANK OF AMERICA	11573CREATIVE TEACHING	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.48
BANK OF AMERICA	11803STAPLS71033388000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.49
BANK OF AMERICA	10591JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	19.50
BANK OF AMERICA	10421FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.59
BANK OF AMERICA	10015LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11875RITE AID STORE #1160	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	19.65
BANK OF AMERICA	11824SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.66
BANK OF AMERICA	09828LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.68
BANK OF AMERICA	10958JASPERS CORNER TAP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	19.73
BANK OF AMERICA	10751CHILI'S GRILL 003006	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	19.80
BANK OF AMERICA	11881LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.88
BANK OF AMERICA	09867SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.89
BANK OF AMERICA	09898SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.89
BANK OF AMERICA	09661SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.90
BANK OF AMERICA	10996LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.90
BANK OF AMERICA	11344LUCKY CAB	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	19.90
BANK OF AMERICA	11497NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.90
BANK OF AMERICA	10844ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	19.97
BANK OF AMERICA	10640WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	19.98
BANK OF AMERICA	09949THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	08/14/2013	20.00
BANK OF AMERICA	11598TARGET 000152	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.00
BANK OF AMERICA	10139LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	20.05
BANK OF AMERICA	11714JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.08
BANK OF AMERICA	10067LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	20.15
BANK OF AMERICA	11370SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.33
BANK OF AMERICA	11536PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.33
BANK OF AMERICA	11794SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.38
BANK OF AMERICA	10887JASPERS CORNER TAP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	20.40
BANK OF AMERICA	11721COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.40
BANK OF AMERICA	10651SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.46
BANK OF AMERICA	10094YELLOW RADIO SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.50
BANK OF AMERICA	10929PRIVATE I PRINT PROM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	20.55
BANK OF AMERICA	09968LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.56
BANK OF AMERICA	11270DEMCO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.61
BANK OF AMERICA	10722ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09739SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	20.70
BANK OF AMERICA	10885NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.72
BANK OF AMERICA	09736PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.79
BANK OF AMERICA	10205THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	20.79
BANK OF AMERICA	10213THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	20.79
BANK OF AMERICA	11669STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	20.79
BANK OF AMERICA	09733LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.87
BANK OF AMERICA	10369CHICK-FIL-A #02531	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	20.90
BANK OF AMERICA	10090UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.91
BANK OF AMERICA	11772KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.92
BANK OF AMERICA	11118APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	20.94
BANK OF AMERICA	10135LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.96
BANK OF AMERICA	10415STAPLS71025242080000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.96
BANK OF AMERICA	10634KMART 7239	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	20.96
BANK OF AMERICA	10813THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	20.99
BANK OF AMERICA	10247CICI'S PIZZA/N. CHAR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	21.05
BANK OF AMERICA	10779LOVES COUNTRY 000052	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	21.10
BANK OF AMERICA	11075C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.15
BANK OF AMERICA	11687JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.20
BANK OF AMERICA	11296TARGET 000152	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	21.24
BANK OF AMERICA	11267BURGER BAR SAN FRANC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	21.29
BANK OF AMERICA	09615MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	21.32
BANK OF AMERICA	10913LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	21.33
BANK OF AMERICA	10352LEARNING RESOURCES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.43
BANK OF AMERICA	11227CVS PHARMACY #3870 Q	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	21.53
BANK OF AMERICA	10288HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.63
BANK OF AMERICA	10276WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	21.66
BANK OF AMERICA	11750STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.75
BANK OF AMERICA	10548USPS 451488024298021	LOW COUNTRY TECH	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	21.76
BANK OF AMERICA	11631DISCOUNTMUGS.COM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10066WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	21.84
BANK OF AMERICA	09822LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.88
BANK OF AMERICA	09651LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.97
BANK OF AMERICA	11399LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	21.97
BANK OF AMERICA	10319PUBLIX #1145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	21.99
BANK OF AMERICA	10106THE RIEGLE PRESS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.00
BANK OF AMERICA	10869EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.00
BANK OF AMERICA	11521AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	22.00
BANK OF AMERICA	11376LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.06
BANK OF AMERICA	10317LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.07
BANK OF AMERICA	11615WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.09
BANK OF AMERICA	11313PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.28
BANK OF AMERICA	11777STAPLES 001158	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	22.30
BANK OF AMERICA	09994THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.35
BANK OF AMERICA	10349FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	22.38
BANK OF AMERICA	10730JOHNNY FOLEYS IRISH	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	22.40
BANK OF AMERICA	10041OFFICE DEPOT #2002	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	22.45
BANK OF AMERICA	11876STAPLS71033672310000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	22.45
BANK OF AMERICA	10700LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	22.48
BANK OF AMERICA	09741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.50
BANK OF AMERICA	11594SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	22.50
BANK OF AMERICA	11105DOLRTREE 363 000036	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	22.51
BANK OF AMERICA	11213BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.63
BANK OF AMERICA	10036OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.70
BANK OF AMERICA	10156TARGET.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.77
BANK OF AMERICA	11476JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.90
BANK OF AMERICA	10621LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.96
BANK OF AMERICA	11539AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	22.99
BANK OF AMERICA	11544HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	22.99
BANK OF AMERICA	11564PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	22.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10786WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	23.00
BANK OF AMERICA	11103SUNOCO 0616120201	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	23.00
BANK OF AMERICA	11195WAFFLE HOUSE 0061	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	23.00
BANK OF AMERICA	09878WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.03
BANK OF AMERICA	10965HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.07
BANK OF AMERICA	09669HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.10
BANK OF AMERICA	10679WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.14
BANK OF AMERICA	11297WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.29
BANK OF AMERICA	10220SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.36
BANK OF AMERICA	09888BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.39
BANK OF AMERICA	11389COCO'S 822	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	23.46
BANK OF AMERICA	11379AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.49
BANK OF AMERICA	09788HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.51
BANK OF AMERICA	10312KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.63
BANK OF AMERICA	10897C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.66
BANK OF AMERICA	09928SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.67
BANK OF AMERICA	11593ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.69
BANK OF AMERICA	11722STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.76
BANK OF AMERICA	10006CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	23.79
BANK OF AMERICA	09672KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.80
BANK OF AMERICA	09706LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.80
BANK OF AMERICA	11394PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.98
BANK OF AMERICA	10558OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	23.99
BANK OF AMERICA	09703GAYLORD NAT'L GAR PA	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	24.00
BANK OF AMERICA	09797HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.00
BANK OF AMERICA	09919GAYLORD NAT'L GAR PA	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	24.00
BANK OF AMERICA	10099TAXI CAB SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.10
BANK OF AMERICA	10892C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.18
BANK OF AMERICA	11506JAY-CEE SALES & RIVE	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.24
BANK OF AMERICA	11868BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10146JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.29
BANK OF AMERICA	10210SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.30
BANK OF AMERICA	10720BI-LO 101	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	24.30
BANK OF AMERICA	10207SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.36
BANK OF AMERICA	11324PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.41
BANK OF AMERICA	10089KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.47
BANK OF AMERICA	11773WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	24.50
BANK OF AMERICA	10216STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	24.54
BANK OF AMERICA	11160PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.61
BANK OF AMERICA	10974YELLOW CARD SERVICES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	24.65
BANK OF AMERICA	10392WAL-MART #1037	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.78
BANK OF AMERICA	10102HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.85
BANK OF AMERICA	10187DUNKIN #346712 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	24.93
BANK OF AMERICA	10328DUNKIN #346712 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	24.93
BANK OF AMERICA	09701GREEN BUILDING EDU.S	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.95
BANK OF AMERICA	11157AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	24.96
BANK OF AMERICA	10176CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	24.99
BANK OF AMERICA	10279LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	24.99
BANK OF AMERICA	09636SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09666SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09691SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09715SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09749SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09750SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09755SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09768SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09772SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09839SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09861SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09875SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00

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BANK OF AMERICA	09885SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	09951SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10007UNITED 01626021	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	25.00
BANK OF AMERICA	10027USAIRWAYS 03723200	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	25.00
BANK OF AMERICA	10042DELTA AIR 00682191	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10069SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10084SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10085SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10107SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10117SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10118SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10136SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10170SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10171SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10200DELTA AIR 00607667	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10223DELTA AIR 00682193	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10240SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10243SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10318SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10346SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10398SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10422SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10434SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10443TARGET 000149	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2013	25.00
BANK OF AMERICA	10477SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10499SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10510SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10622DELTA AIR 00682206	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	10629DELTA AIR 00682208	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	10705GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.00

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BANK OF AMERICA	10719SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10723SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10724SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10755SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10764SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10769SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10774SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10822SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10830SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10831SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10854SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10909SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10931DELTA AIR 00682207	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	10951DELTA AIR 00682209	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	10956DELTA AIR 00682201	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	11009SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11012DELTA AIR 00682207	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	25.00
BANK OF AMERICA	11036SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11046SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11051SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11052SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11065SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11073SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11083SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11085SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11087SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11113SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11115AMERICAN AI 00102861	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	25.00
BANK OF AMERICA	11127SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11130SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11327DELTA AIR 00682205	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	25.00
BANK OF AMERICA	11393SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11396USAIRWAYS 03723220	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11398SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11406USAIRWAYS 03723220	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	25.00
BANK OF AMERICA	11407SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11411SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11417SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11419SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11430SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11433SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11438SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11444SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11445UNITED 01626031	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	11447SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11454UNITED 01626031	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	25.00
BANK OF AMERICA	11462SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11467SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11494SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11498SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11507SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11522SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11528SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11545SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11562SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11603DELTA AIR 00682212	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	25.00
BANK OF AMERICA	11622SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11624SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11632SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11641SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11648SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11659DELTA AIR 00682216	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	25.00
BANK OF AMERICA	11665SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11701SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11706SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11711SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11728SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11755SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11756SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11766SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11774SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11821SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11827SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11832SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11833SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11840SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11851SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	11853SC LAW ENFORCEMENT	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	25.00
BANK OF AMERICA	10471STAPLS01163147180000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.23
BANK OF AMERICA	10286STAPLS71025907040000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.28
BANK OF AMERICA	11617STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	25.37
BANK OF AMERICA	11720WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/14/2013	25.40
BANK OF AMERICA	11136STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	25.48
BANK OF AMERICA	10235DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.49
BANK OF AMERICA	10456HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.49
BANK OF AMERICA	10029ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	10208DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	10233DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	10488OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	11006DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11011DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	11317DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	25.50
BANK OF AMERICA	09820STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	25.60
BANK OF AMERICA	11335WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.65
BANK OF AMERICA	10620THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.71
BANK OF AMERICA	09795SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.73
BANK OF AMERICA	11627WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	25.88
BANK OF AMERICA	11730SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	25.88
BANK OF AMERICA	11092THE GRAND LUX CAFE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	25.95
BANK OF AMERICA	11724MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.11
BANK OF AMERICA	11479Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.18
BANK OF AMERICA	11096LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.23
BANK OF AMERICA	11282WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	26.23
BANK OF AMERICA	11025LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.32
BANK OF AMERICA	11355PARTY CITY OF CHARLE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.36
BANK OF AMERICA	11224BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.42
BANK OF AMERICA	10554STAPLS01163574470000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.52
BANK OF AMERICA	11589SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.57
BANK OF AMERICA	11125HILTON HOTELS RM SER	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	26.67
BANK OF AMERICA	10145SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.68
BANK OF AMERICA	11166NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.70
BANK OF AMERICA	09616LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.73
BANK OF AMERICA	11846STAPLS71033335840000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.81
BANK OF AMERICA	10022TAKA RESTAURANT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.87
BANK OF AMERICA	11080WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	26.91
BANK OF AMERICA	10757EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	26.95
BANK OF AMERICA	10416AIRLINE SHUTTLE CORP	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	27.00
BANK OF AMERICA	11201WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	27.03
BANK OF AMERICA	09924DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.08
BANK OF AMERICA	10900STAPLS71029775270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11147WEEDSB, LLC. TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	27.12
BANK OF AMERICA	10808KMART 3080	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.13
BANK OF AMERICA	10763STAPLS71028878020000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.18
BANK OF AMERICA	11741STAPLES 001158	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	27.18
BANK OF AMERICA	11236FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.20
BANK OF AMERICA	11055NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.28
BANK OF AMERICA	11114CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.30
BANK OF AMERICA	09685ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.39
BANK OF AMERICA	09663FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.44
BANK OF AMERICA	10056WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	27.44
BANK OF AMERICA	11681CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.44
BANK OF AMERICA	11050LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	27.48
BANK OF AMERICA	11091LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.54
BANK OF AMERICA	09979CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	27.56
BANK OF AMERICA	10682THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.56
BANK OF AMERICA	11484STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.57
BANK OF AMERICA	11747DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	27.59
BANK OF AMERICA	09882BI-LO 266	PAYROLL OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	27.60
BANK OF AMERICA	11811LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.64
BANK OF AMERICA	10196THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	27.72
BANK OF AMERICA	11141THE HOME DEPOT 1103	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.72
BANK OF AMERICA	09757THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.86
BANK OF AMERICA	11449LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.88
BANK OF AMERICA	11304SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	27.91
BANK OF AMERICA	09690FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	27.93
BANK OF AMERICA	09862GAMESTOP #5376	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	27.96
BANK OF AMERICA	10060ALBUQUERQUE CAB CO,	HS/MS LEARNING COMMUNITY	- OUT STATE	859 - BOEING DONATIONS	08/14/2013	28.00
BANK OF AMERICA	11303BLACKBEARDS COVE - 4	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	28.04
BANK OF AMERICA	10826GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.06
BANK OF AMERICA	10044USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	28.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	09991WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	28.14
BANK OF AMERICA	09911M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.16
BANK OF AMERICA	11566LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.24
BANK OF AMERICA	11746SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.25
BANK OF AMERICA	09686HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	28.37
BANK OF AMERICA	09637SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.46
BANK OF AMERICA	09998PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.61
BANK OF AMERICA	10050HACIENDA ROUNDTABLE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	28.61
BANK OF AMERICA	11053OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.66
BANK OF AMERICA	10721PIGGLY WIGGLY 010	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	28.67
BANK OF AMERICA	11588STAPLS71032441350000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	08/14/2013	28.69
BANK OF AMERICA	11388WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	28.77
BANK OF AMERICA	10019STAPLS71015823200000	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	28.80
BANK OF AMERICA	11614LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.91
BANK OF AMERICA	10442WAL-MART #1748	FACILITIES AND ASSET MGMT	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	28.94
BANK OF AMERICA	10816RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.94
BANK OF AMERICA	10330STAPLS71025815990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.95
BANK OF AMERICA	11380CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	28.96
BANK OF AMERICA	11737PUBLIX #1145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	28.98
BANK OF AMERICA	10400APPLE STORE #R318	LOW COUNTRY TECH	- TECH SUPPL	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	29.00
BANK OF AMERICA	10481BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.00
BANK OF AMERICA	10103KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.06
BANK OF AMERICA	10594OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.11
BANK OF AMERICA	10237SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.19
BANK OF AMERICA	10566THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.24
BANK OF AMERICA	10611OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.24
BANK OF AMERICA	11647J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2013	29.25
BANK OF AMERICA	09941STAPLS9242013694000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.28
BANK OF AMERICA	10426WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.33
BANK OF AMERICA	11629BOSTON TAXI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	29.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10491Amazon.com	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	29.41
BANK OF AMERICA	10374WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.45
BANK OF AMERICA	10399SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.48
BANK OF AMERICA	11356BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.51
BANK OF AMERICA	10740BIG LOTS STORES - #1	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.60
BANK OF AMERICA	09743DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	29.68
BANK OF AMERICA	11525WAL-MART #1359	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.70
BANK OF AMERICA	10001OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	29.73
BANK OF AMERICA	10714LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.74
BANK OF AMERICA	10472STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.81
BANK OF AMERICA	11666STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	29.85
BANK OF AMERICA	11830LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.95
BANK OF AMERICA	10186LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.97
BANK OF AMERICA	09648TARGET 000152	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	29.99
BANK OF AMERICA	10990PITNEY BOWES	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	29.99
BANK OF AMERICA	09959CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	30.00
BANK OF AMERICA	10868BEACHWALKER CNTY PAR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	30.00
BANK OF AMERICA	11088BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	30.00
BANK OF AMERICA	10644STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.01
BANK OF AMERICA	10605THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.04
BANK OF AMERICA	10184KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.06
BANK OF AMERICA	11090SOHO BISTRO	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	30.15
BANK OF AMERICA	11514HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.18
BANK OF AMERICA	11033STAPLS71030009990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.20
BANK OF AMERICA	11560PIZZA HUT 17623	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	30.39
BANK OF AMERICA	11779COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.43
BANK OF AMERICA	10968LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.50
BANK OF AMERICA	11831HAMPSHIRE HOUSE AN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	30.50
BANK OF AMERICA	10071SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.54
BANK OF AMERICA	10862HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10663STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.57
BANK OF AMERICA	11869WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	30.67
BANK OF AMERICA	10653USPS 451485024298044	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	08/14/2013	30.72
BANK OF AMERICA	10273PALMETTO ISLAND CNTY	GOV JAMES B EDWARDS ELEMENTA - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	30.75
BANK OF AMERICA	10166BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.78
BANK OF AMERICA	10604SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.89
BANK OF AMERICA	10525G&K SERVICES 145	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.90
BANK OF AMERICA	11850LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.94
BANK OF AMERICA	10884JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	30.95
BANK OF AMERICA	09748OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	30.97
BANK OF AMERICA	10206COLLEGEBOARD STORE	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.00
BANK OF AMERICA	09872HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.15
BANK OF AMERICA	11533STAPLS71027363410000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.30
BANK OF AMERICA	11212WAL-MART #3367	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	31.44
BANK OF AMERICA	11185MERTS HEART & SOUL	LINCOLN HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	31.47
BANK OF AMERICA	11427BI-LO 410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	31.55
BANK OF AMERICA	10016CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	31.72
BANK OF AMERICA	11658WAL-MART #3367	COMMUNITY OUTREACH - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.77
BANK OF AMERICA	10578PHYSICAL EDUCATION E	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.89
BANK OF AMERICA	11465LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	31.97
BANK OF AMERICA	10256AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.13
BANK OF AMERICA	11140DEL FRISCO'S 000860	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	32.15
BANK OF AMERICA	10810JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.18
BANK OF AMERICA	09808GLASS ECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.30
BANK OF AMERICA	10987THE OLIVE GARD000153	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	32.41
BANK OF AMERICA	10307KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.45
BANK OF AMERICA	10180SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.63
BANK OF AMERICA	10185SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.63
BANK OF AMERICA	10197SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.63
BANK OF AMERICA	10716SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11330STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.76
BANK OF AMERICA	11527LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.77
BANK OF AMERICA	10597CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	32.82
BANK OF AMERICA	11567WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.85
BANK OF AMERICA	10922LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	32.86
BANK OF AMERICA	10698FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	33.00
BANK OF AMERICA	11299THE BOATHOUSE	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	33.00
BANK OF AMERICA	11295FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.01
BANK OF AMERICA	10564STAPLES 001082	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	33.12
BANK OF AMERICA	11880STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	33.16
BANK OF AMERICA	09841Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.21
BANK OF AMERICA	11823STAPLS71033438020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.24
BANK OF AMERICA	11727SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.39
BANK OF AMERICA	10212JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.44
BANK OF AMERICA	10855AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.47
BANK OF AMERICA	11062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.52
BANK OF AMERICA	11731THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	33.74
BANK OF AMERICA	10160HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	33.84
BANK OF AMERICA	11269SAPORO	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	33.95
BANK OF AMERICA	10939DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	34.00
BANK OF AMERICA	11240RIPLEY'S MB AQ	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	34.01
BANK OF AMERICA	11789WAL-MART #3367	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.04
BANK OF AMERICA	11813STAPLS71033109480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	34.17
BANK OF AMERICA	09810WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.29
BANK OF AMERICA	10511RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.30
BANK OF AMERICA	11097MERTS HEART & SOUL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	34.32
BANK OF AMERICA	11112MUSTARD'S GRILL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	34.38
BANK OF AMERICA	11546WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	34.40
BANK OF AMERICA	09810WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.44
BANK OF AMERICA	09853PITNEY BOWES	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	34.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09756WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	34.50
BANK OF AMERICA	10991ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.52
BANK OF AMERICA	09922STEPS TO LITERACY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.70
BANK OF AMERICA	11877SAFFRON CAFE AND BAK	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.70
BANK OF AMERICA	11775LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.77
BANK OF AMERICA	11134EAST BAY DELI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	34.80
BANK OF AMERICA	11402LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.84
BANK OF AMERICA	11069PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.85
BANK OF AMERICA	11226PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.85
BANK OF AMERICA	11633BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.87
BANK OF AMERICA	09899WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.88
BANK OF AMERICA	11272WAL-MART #2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	34.88
BANK OF AMERICA	11340LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	34.94
BANK OF AMERICA	09682LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	34.98
BANK OF AMERICA	11126DELTA AIR 00682201	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	35.00
BANK OF AMERICA	10656SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.02
BANK OF AMERICA	10893BIRCH RESTAURANT & B	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	35.20
BANK OF AMERICA	11551CARSON DELLOSA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.28
BANK OF AMERICA	09838CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.36
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.44
BANK OF AMERICA	11597ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.49
BANK OF AMERICA	10172THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.50
BANK OF AMERICA	11682THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.55
BANK OF AMERICA	11795LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.56
BANK OF AMERICA	10175TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	35.62
BANK OF AMERICA	10709VISTAPR VistaPrint.c	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.67
BANK OF AMERICA	11570EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.72
BANK OF AMERICA	10872WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	35.73
BANK OF AMERICA	11101OFFICE DEPOT #1165	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.80
BANK OF AMERICA	11233JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.88

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BANK OF AMERICA	11305KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.88
BANK OF AMERICA	11176PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.97
BANK OF AMERICA	11373ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.98
BANK OF AMERICA	10680HOOTSUITE MEDIA INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.99
BANK OF AMERICA	11715STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	35.99
BANK OF AMERICA	10305CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.00
BANK OF AMERICA	11067STAPLES 001158	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.10
BANK OF AMERICA	10516FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.18
BANK OF AMERICA	10632CARSON DELLOSA	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.25
BANK OF AMERICA	10993THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.48
BANK OF AMERICA	10927STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.59
BANK OF AMERICA	11637BOS TAXI 0692	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	36.70
BANK OF AMERICA	09954HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	36.71
BANK OF AMERICA	10676PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	36.75
BANK OF AMERICA	11298RACEWAY935 119093	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	36.79
BANK OF AMERICA	10535CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	36.80
BANK OF AMERICA	11836STAPLS71033624810000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.88
BANK OF AMERICA	10046TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.94
BANK OF AMERICA	10218LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.99
BANK OF AMERICA	10999STAPLS71029574560000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	36.99
BANK OF AMERICA	10333CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.00
BANK OF AMERICA	10924DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	37.00
BANK OF AMERICA	10925DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	37.00
BANK OF AMERICA	10986DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	37.00
BANK OF AMERICA	11431LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.08
BANK OF AMERICA	11630CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.27
BANK OF AMERICA	10123UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.33
BANK OF AMERICA	11204HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	37.35
BANK OF AMERICA	11320HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	37.35
BANK OF AMERICA	11368HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	37.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11364NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.36
BANK OF AMERICA	10699LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.44
BANK OF AMERICA	11792STAPLS71033388000000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.48
BANK OF AMERICA	10752BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.70
BANK OF AMERICA	11074SUSHI SAMBA STRIP	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	37.73
BANK OF AMERICA	11078C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.84
BANK OF AMERICA	11381SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.88
BANK OF AMERICA	09764RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.90
BANK OF AMERICA	11209LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.92
BANK OF AMERICA	11754ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	37.99
BANK OF AMERICA	10438STAPLS71027042510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.01
BANK OF AMERICA	10446NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.02
BANK OF AMERICA	10866WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	38.08
BANK OF AMERICA	10430UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.34
BANK OF AMERICA	10431WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.34
BANK OF AMERICA	11782KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.40
BANK OF AMERICA	10947OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	38.53
BANK OF AMERICA	11575PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.65
BANK OF AMERICA	09692LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.81
BANK OF AMERICA	10791KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.84
BANK OF AMERICA	11386LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.97
BANK OF AMERICA	11439OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	38.98
BANK OF AMERICA	10439JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.00
BANK OF AMERICA	10758MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.00
BANK OF AMERICA	10756LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.04
BANK OF AMERICA	10364C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.05
BANK OF AMERICA	11104BANNERBUZ.COM	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	39.16
BANK OF AMERICA	09800ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.26
BANK OF AMERICA	11671WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	39.26
BANK OF AMERICA	11041JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09915C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.30
BANK OF AMERICA	11093NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.32
BANK OF AMERICA	10474SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.36
BANK OF AMERICA	09961FREEDOM RIDER TACK S	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.49
BANK OF AMERICA	10902RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.59
BANK OF AMERICA	11719AMSTERDAM PRNT & LIT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.75
BANK OF AMERICA	09978SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.79
BANK OF AMERICA	11416ULINE SHIP SUPPLIE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	39.83
BANK OF AMERICA	11505EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.83
BANK OF AMERICA	09835FROG PUBLICATIONS, I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.90
BANK OF AMERICA	10449THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.94
BANK OF AMERICA	10470OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	39.98
BANK OF AMERICA	11718WAL-MART #1037	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	40.04
BANK OF AMERICA	10677LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.13
BANK OF AMERICA	10689THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.15
BANK OF AMERICA	10768ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.30
BANK OF AMERICA	09625LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.44
BANK OF AMERICA	09725SAFFRON CAFE AND BAK	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	40.65
BANK OF AMERICA	10423SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.74
BANK OF AMERICA	10147STAPLS71025191930000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	40.89
BANK OF AMERICA	11605RISING HIGH CAFE	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	40.95
BANK OF AMERICA	10303EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.00
BANK OF AMERICA	10356EDIBLE ARRANGEMENTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.00
BANK OF AMERICA	11031NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.01
BANK OF AMERICA	09890OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.05
BANK OF AMERICA	11745STAPLS71033624810000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.19
BANK OF AMERICA	10874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.22
BANK OF AMERICA	11262GRIMALDI'S PIZZA #02	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	08/14/2013	41.29
BANK OF AMERICA	11464PIZZA HUT 13754	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.33
BANK OF AMERICA	11197THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10263STAPLS71025846580000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.39
BANK OF AMERICA	09842WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	41.57
BANK OF AMERICA	10531RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.65
BANK OF AMERICA	11694STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.70
BANK OF AMERICA	10381FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	41.86
BANK OF AMERICA	09801OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.97
BANK OF AMERICA	11283AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.97
BANK OF AMERICA	11645STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.98
BANK OF AMERICA	09782AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	41.99
BANK OF AMERICA	09784MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.00
BANK OF AMERICA	10539CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	42.04
BANK OF AMERICA	09687LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.08
BANK OF AMERICA	10759FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.44
BANK OF AMERICA	10683LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.55
BANK OF AMERICA	10347STAPLS71025841690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.56
BANK OF AMERICA	11179BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.63
BANK OF AMERICA	10133WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	42.65
BANK OF AMERICA	10785ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	42.93
BANK OF AMERICA	09972STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	42.98
BANK OF AMERICA	10040ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.00
BANK OF AMERICA	10603JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.06
BANK OF AMERICA	11703STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.10
BANK OF AMERICA	09866BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.15
BANK OF AMERICA	11360STAPLS71030935280000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.18
BANK OF AMERICA	10487THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.21
BANK OF AMERICA	11040DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.21
BANK OF AMERICA	10309CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.26
BANK OF AMERICA	10552STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.27
BANK OF AMERICA	10552STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.28
BANK OF AMERICA	09967WAL-MART #3367	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	43.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09857RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.45
BANK OF AMERICA	11650STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	43.46
BANK OF AMERICA	11800STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.51
BANK OF AMERICA	11237HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	43.75
BANK OF AMERICA	10272WAL-MART #0632	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	43.76
BANK OF AMERICA	11526PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	43.76
BANK OF AMERICA	11520WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	43.97
BANK OF AMERICA	10807KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.19
BANK OF AMERICA	10967DOMINO'S 5650	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.46
BANK OF AMERICA	10534CHUCK E CHEESE 385	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	44.57
BANK OF AMERICA	10753SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.59
BANK OF AMERICA	10345EAST BAY DELI	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	44.62
BANK OF AMERICA	11763STAPLS71033561210000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.72
BANK OF AMERICA	10725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.75
BANK OF AMERICA	10923STAPLS71029546780000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.78
BANK OF AMERICA	11155Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.83
BANK OF AMERICA	11677LOWES #02464	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	44.94
BANK OF AMERICA	11200HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11222HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11265HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11271HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11284HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11307HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11362HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	44.96
BANK OF AMERICA	11081PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	45.00
BANK OF AMERICA	11167OFFICE DEPOT #145	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	45.00
BANK OF AMERICA	10173BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	45.22
BANK OF AMERICA	09722JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	45.23
BANK OF AMERICA	10402FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	45.57
BANK OF AMERICA	11561WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	45.58

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BANK OF AMERICA	11252BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	45.80
BANK OF AMERICA	09623USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	09634USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	09659USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	09677USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	09765USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	09773USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	10863USPS 454020044298220	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	11039USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	11099USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	46.00
BANK OF AMERICA	10282SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.05
BANK OF AMERICA	11834DOLRTREE 3219 000321	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.06
BANK OF AMERICA	09638CADILLAC RANCH - DC	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	46.12
BANK OF AMERICA	11504STAPLS71031834040000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.18
BANK OF AMERICA	10918FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.22
BANK OF AMERICA	10113WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	46.32
BANK OF AMERICA	10326THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.58
BANK OF AMERICA	11280WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.58
BANK OF AMERICA	11350DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.65
BANK OF AMERICA	09829BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.78
BANK OF AMERICA	11279LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	46.80
BANK OF AMERICA	11202STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	46.82
BANK OF AMERICA	05000RISO NOODLE HOUSE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	46.88
BANK OF AMERICA	11879ANTICO FORNO RISTORA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	46.99
BANK OF AMERICA	09824LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	47.17
BANK OF AMERICA	09770SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	47.43
BANK OF AMERICA	10154THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	47.64
BANK OF AMERICA	10360PAYPAL YDENTERPRIS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	47.80
BANK OF AMERICA	10736OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	47.86
BANK OF AMERICA	10225BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	47.93

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BANK OF AMERICA	11872JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	48.00
BANK OF AMERICA	11013WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	48.12
BANK OF AMERICA	11847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.20
BANK OF AMERICA	10711BI-LO 153	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.40
BANK OF AMERICA	10494KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.52
BANK OF AMERICA	11517ROSS PRINTING	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.55
BANK OF AMERICA	11569SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.70
BANK OF AMERICA	09893SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.79
BANK OF AMERICA	11148PIGGLY WIGGLY 026	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.85
BANK OF AMERICA	11408Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	48.97
BANK OF AMERICA	11661THINK SOCIAL PUBLISH	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.00
BANK OF AMERICA	10447SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.04
BANK OF AMERICA	10760HARRIS TEETER #0385	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	49.30
BANK OF AMERICA	10284KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.42
BANK OF AMERICA	10404WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.43
BANK OF AMERICA	10533JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.55
BANK OF AMERICA	10086USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10091USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10098USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10116USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10119USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10126USPS 451483955198021	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.68
BANK OF AMERICA	10452THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	49.70
BANK OF AMERICA	09751OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.81
BANK OF AMERICA	10108WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	49.85
BANK OF AMERICA	10875CLKBANK COM_2Y8YEKBY	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	49.95
BANK OF AMERICA	11028AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	49.95
BANK OF AMERICA	11704FYF FROMYOUFLOWERS	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2013	49.98
BANK OF AMERICA	11692HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	49.99
BANK OF AMERICA	10131SWEET GRASS HARDWARE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11061GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	50.00
BANK OF AMERICA	11287HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.08
BANK OF AMERICA	10251STAPLS71018471100000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.14
BANK OF AMERICA	09925CAMBIUM LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.26
BANK OF AMERICA	11799EVO PIZZERIA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.30
BANK OF AMERICA	09643FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.43
BANK OF AMERICA	11680WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	50.46
BANK OF AMERICA	10045PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	50.56
BANK OF AMERICA	10408ECC DSS-Disc Sch Sup	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.62
BANK OF AMERICA	09760NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.63
BANK OF AMERICA	11574EDIBLE ARRANGEMENTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.68
BANK OF AMERICA	10623STAPLS71027803080000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.70
BANK OF AMERICA	09939WAL-MART #3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.75
BANK OF AMERICA	09855WAL-MART #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	50.82
BANK OF AMERICA	11771FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.83
BANK OF AMERICA	10274PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.84
BANK OF AMERICA	11235LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.93
BANK OF AMERICA	10232LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	50.97
BANK OF AMERICA	11780CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	51.00
BANK OF AMERICA	09840PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	51.32
BANK OF AMERICA	11595NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.47
BANK OF AMERICA	09675SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	51.49
BANK OF AMERICA	11239BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.59
BANK OF AMERICA	11634STAPLS71032802510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.63
BANK OF AMERICA	10229BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.75
BANK OF AMERICA	10505PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	51.75
BANK OF AMERICA	11516FAMILY DOLLAR #6418	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.89
BANK OF AMERICA	11554LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.94
BANK OF AMERICA	11182PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	51.99
BANK OF AMERICA	10741OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	52.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11478LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	52.08
BANK OF AMERICA	09628LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	52.17
BANK OF AMERICA	10693KANGAROO EXP #3358	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	52.17
BANK OF AMERICA	11015JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	52.50
BANK OF AMERICA	10509WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	52.92
BANK OF AMERICA	11612SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	52.93
BANK OF AMERICA	10281TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	53.05
BANK OF AMERICA	10380STAPLS71025838270000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	53.12
BANK OF AMERICA	11294BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	53.24
BANK OF AMERICA	11276VADAF LODGING	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	53.25
BANK OF AMERICA	11729STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	53.40
BANK OF AMERICA	10896BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	53.58
BANK OF AMERICA	09640WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	53.76
BANK OF AMERICA	11670WAL-MART #3367	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/14/2013	53.82
BANK OF AMERICA	10985WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	53.84
BANK OF AMERICA	10373STAPLS71012907190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.05
BANK OF AMERICA	09777CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.20
BANK OF AMERICA	11178LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.22
BANK OF AMERICA	09708OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.23
BANK OF AMERICA	10642RKO TOTAL GRAPHICS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.25
BANK OF AMERICA	11643MAGGIANO'S #13000013	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	54.40
BANK OF AMERICA	09813WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.57
BANK OF AMERICA	11797WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	54.64
BANK OF AMERICA	09955HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.83
BANK OF AMERICA	10250HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	54.84
BANK OF AMERICA	10678STAPLS01163694240000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.97
BANK OF AMERICA	11110NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	54.98
BANK OF AMERICA	10034DOLRTREE 3054 000305	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	55.00
BANK OF AMERICA	11655SIGN DESIGN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.00
BANK OF AMERICA	11401SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10537STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.08
BANK OF AMERICA	10744UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.09
BANK OF AMERICA	10726HDS POWER SOLUTIONS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.10
BANK OF AMERICA	10508DOLRTREE 363 000036	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	55.21
BANK OF AMERICA	10217KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.24
BANK OF AMERICA	10980PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	55.25
BANK OF AMERICA	11662CELLULAR SALES EC-MP	MURRAY-LASAIN ELEMNTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/14/2013	55.29
BANK OF AMERICA	09709SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.31
BANK OF AMERICA	10631FOLLETT LIBRARY RES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.39
BANK OF AMERICA	11474WAL-MART #0632	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	55.52
BANK OF AMERICA	09619CASTLE PARK, LLC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.72
BANK OF AMERICA	09660CASTLE PARK, LLC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.72
BANK OF AMERICA	11787HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.74
BANK OF AMERICA	10419HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	55.84
BANK OF AMERICA	10292JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	56.21
BANK OF AMERICA	09942DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	56.26
BANK OF AMERICA	09805RUBY TUESDAY #4480	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	56.35
BANK OF AMERICA	10920STAPLS71029365060000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	56.51
BANK OF AMERICA	11345HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	56.62
BANK OF AMERICA	11689FYF FROMYOUFLOWERS	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2013	56.97
BANK OF AMERICA	09871ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	56.99
BANK OF AMERICA	11194PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	57.20
BANK OF AMERICA	09679SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	57.34
BANK OF AMERICA	09848RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	57.37
BANK OF AMERICA	10797MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	57.44
BANK OF AMERICA	10058WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	57.49
BANK OF AMERICA	10379HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	57.61
BANK OF AMERICA	10787ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	57.71
BANK OF AMERICA	09734ROSS PRINTING	BUIST ACADEMY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	58.00
BANK OF AMERICA	10059THE HOME DEPOT 1118	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	58.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10265STAPLS71025899170000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	58.00
BANK OF AMERICA	10938LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	58.09
BANK OF AMERICA	09807L FISHMAN & SON NCHA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	58.24
BANK OF AMERICA	11172BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	58.48
BANK OF AMERICA	11442SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	58.70
BANK OF AMERICA	10919LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	58.73
BANK OF AMERICA	11691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	58.74
BANK OF AMERICA	10383GDC2	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.00
BANK OF AMERICA	10940STAPLS71029354050000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.00
BANK OF AMERICA	11828STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.10
BANK OF AMERICA	10182SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.18
BANK OF AMERICA	10388STAPLS71025893260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.46
BANK OF AMERICA	10458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.48
BANK OF AMERICA	09953LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.86
BANK OF AMERICA	09630SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	59.89
BANK OF AMERICA	11180LOWES #02464	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.91
BANK OF AMERICA	11618USPS 451485024298044	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	59.92
BANK OF AMERICA	10464Amazon.com	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	59.99
BANK OF AMERICA	10540DELTA AIR 00682208	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	60.00
BANK OF AMERICA	11024BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	60.00
BANK OF AMERICA	11207SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.00
BANK OF AMERICA	11302SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.00
BANK OF AMERICA	11315DELTA AIR 00682203	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	60.00
BANK OF AMERICA	10331CAREY DUNNING	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	60.18
BANK OF AMERICA	10480OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.24
BANK OF AMERICA	09662LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.28
BANK OF AMERICA	10144TARGET.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.35
BANK OF AMERICA	09729LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.53
BANK OF AMERICA	11414WAL-MART #2928	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	60.58
BANK OF AMERICA	09796WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	60.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11713POSITIVE PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.81
BANK OF AMERICA	10569THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	60.87
BANK OF AMERICA	10664UNITED RENTALS #0184	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	08/14/2013	61.61
BANK OF AMERICA	09698SUBWAY 031676	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	61.66
BANK OF AMERICA	09892LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	61.67
BANK OF AMERICA	10215LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	61.68
BANK OF AMERICA	11602EAST BAY DELI	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	61.73
BANK OF AMERICA	10332STAPLS71025872630000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	61.82
BANK OF AMERICA	09689WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	61.83
BANK OF AMERICA	10772HOLIDAY INN CC	R B STALL HIGH - OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	62.33
BANK OF AMERICA	11759HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	62.50
BANK OF AMERICA	10450WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	62.52
BANK OF AMERICA	10242LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	62.75
BANK OF AMERICA	11084STAPLS71030047910000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	62.85
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	62.97
BANK OF AMERICA	10219HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.00
BANK OF AMERICA	10541DOLRTREE 3219 000321	LOW COUNTRY TECH - SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	63.00
BANK OF AMERICA	09823YANAGI SUSHI & GRIL	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	63.14
BANK OF AMERICA	10914WAL-MART #3367	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.22
BANK OF AMERICA	10181SSI DELTACPOFREYNEOS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.28
BANK OF AMERICA	10916JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.47
BANK OF AMERICA	09803STAPLS01161862960000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.49
BANK OF AMERICA	10266BMI EDUCATIONAL SERV	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.58
BANK OF AMERICA	10514KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.69
BANK OF AMERICA	10204WEBER ASSOCIATES INC	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.79
BANK OF AMERICA	11366BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.96
BANK OF AMERICA	11623FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	63.98
BANK OF AMERICA	10825ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	63.99
BANK OF AMERICA	09908STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	64.12
BANK OF AMERICA	10453THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	64.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09618SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.22
BANK OF AMERICA	11412WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	64.40
BANK OF AMERICA	09779PAPER PARTY AND MORE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	64.43
BANK OF AMERICA	11161STAPLS71030109670000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.49
BANK OF AMERICA	11289WAL-MART #1359	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.50
BANK OF AMERICA	10311SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.65
BANK OF AMERICA	10544UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.88
BANK OF AMERICA	09914STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	64.90
BANK OF AMERICA	10783Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	64.99
BANK OF AMERICA	09684SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	65.00
BANK OF AMERICA	10776NEVADA COACHES LLC	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	65.00
BANK OF AMERICA	11501Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	65.24
BANK OF AMERICA	11159OFFICE MAX	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	65.30
BANK OF AMERICA	10366STAPLS71025887740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	65.55
BANK OF AMERICA	10912MARATHON PETRO126789	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	65.93
BANK OF AMERICA	11383HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	66.00
BANK OF AMERICA	11259REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.03
BANK OF AMERICA	09792TAN'S CLUB	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.26
BANK OF AMERICA	10881SUBWAY 030189	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	66.30
BANK OF AMERICA	11572FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.57
BANK OF AMERICA	10662STAPLS71026765940000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.59
BANK OF AMERICA	10636THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.64
BANK OF AMERICA	10362STAPLS71025909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.66
BANK OF AMERICA	11709AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	66.71
BANK OF AMERICA	10338STAPLS71025840060000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.83
BANK OF AMERICA	09886NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	66.94
BANK OF AMERICA	11535JAMES ISLAND CNTY PR	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	67.00
BANK OF AMERICA	10824WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	67.17
BANK OF AMERICA	11395VENETIAN/PALAZZO FRT	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	67.20
BANK OF AMERICA	11443VENETIAN/PALAZZO FRT	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	67.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11244XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	67.25
BANK OF AMERICA	11167OFFICE DEPOT #145	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	67.47
BANK OF AMERICA	10321STAPLS71025890550000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	67.57
BANK OF AMERICA	09847C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	67.80
BANK OF AMERICA	10972STAPLS71029642770000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	67.96
BANK OF AMERICA	10761SLEEP INN & SUITES A	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	67.99
BANK OF AMERICA	10823SLEEP INN & SUITES A	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	67.99
BANK OF AMERICA	10801ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	68.17
BANK OF AMERICA	10814ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	68.17
BANK OF AMERICA	10850ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	68.17
BANK OF AMERICA	10856ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	68.17
BANK OF AMERICA	10163OFFICE DEPOT #145	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	68.25
BANK OF AMERICA	10926SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	68.50
BANK OF AMERICA	09948SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	68.68
BANK OF AMERICA	10334STAPLS71025904080000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	68.68
BANK OF AMERICA	10294STAPLS71025881160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	68.83
BANK OF AMERICA	10933STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	69.13
BANK OF AMERICA	10424UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.15
BANK OF AMERICA	11352STAPLS71030009990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.16
BANK OF AMERICA	11410HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.39
BANK OF AMERICA	11785STAPLS71033676280000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.45
BANK OF AMERICA	11460LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	69.46
BANK OF AMERICA	10359STAPLS71025901900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.49
BANK OF AMERICA	10882THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.57
BANK OF AMERICA	10339STAPLS71025883880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.62
BANK OF AMERICA	11848STAPLS71032802490000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.75
BANK OF AMERICA	11002OFFICE DEPOT #1105	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	69.90
BANK OF AMERICA	11698ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	69.92
BANK OF AMERICA	10014CARTA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2013	70.00
BANK OF AMERICA	10088SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	70.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10633EB CRADLE TO CAREER	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2013	70.00
BANK OF AMERICA	11418SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/14/2013	70.00
BANK OF AMERICA	11371CHARLESTON INT843010	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	70.75
BANK OF AMERICA	10536STAPLS01160427080000	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2013	70.94
BANK OF AMERICA	10316JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	70.97
BANK OF AMERICA	10708BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.04
BANK OF AMERICA	10353STAPLS71025891320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.05
BANK OF AMERICA	11866LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.39
BANK OF AMERICA	10444ECC DSS-Disc Sch Sup	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.44
BANK OF AMERICA	10671THE OLIVE GARD000115	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.56
BANK OF AMERICA	10363STAPLS71025886250000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	71.68
BANK OF AMERICA	11184CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	71.70
BANK OF AMERICA	09758WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	71.81
BANK OF AMERICA	11123SUPERSHUTTLE EXECUCA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	72.00
BANK OF AMERICA	11152HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.03
BANK OF AMERICA	10418STAPLS71026519280000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.31
BANK OF AMERICA	10354ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.45
BANK OF AMERICA	10838PROPAC	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	72.50
BANK OF AMERICA	10460HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.55
BANK OF AMERICA	10530HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.55
BANK OF AMERICA	10278STAPLS71025847810000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.57
BANK OF AMERICA	10038CRACKER BARREL #315	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	72.68
BANK OF AMERICA	11108WESTIN CHARLOTTE	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	72.75
BANK OF AMERICA	09617LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.80
BANK OF AMERICA	11843ACTION BASED LEARNIN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.80
BANK OF AMERICA	09901STAPLS01161862960000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.90
BANK OF AMERICA	11263STAPLS71030768020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	72.98
BANK OF AMERICA	11171HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	73.02
BANK OF AMERICA	09906GAYLORD NATIONAL F&B	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	73.07
BANK OF AMERICA	10214USPS 451488024298021	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	08/14/2013	73.60

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BANK OF AMERICA	11513USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	73.60
BANK OF AMERICA	11708USPS 451488024298021	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	73.60
BANK OF AMERICA	11798ANTICO FORNO RISTORA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	73.87
BANK OF AMERICA	10501DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	73.92
BANK OF AMERICA	10249STAPLS71025879560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.02
BANK OF AMERICA	10064POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.12
BANK OF AMERICA	11606STAPLS71032481180000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.37
BANK OF AMERICA	10695C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.68
BANK OF AMERICA	10306STAPLS71025875130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.91
BANK OF AMERICA	10341STAPLS71025889070000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.91
BANK OF AMERICA	10372STAPLS71025866350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.93
BANK OF AMERICA	11242STAPLES DIRECT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	74.98
BANK OF AMERICA	11822LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	74.98
BANK OF AMERICA	11864HAMPSHIRE HOUSE AN	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	75.18
BANK OF AMERICA	09912PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.30
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.31
BANK OF AMERICA	10522RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.40
BANK OF AMERICA	10879BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.40
BANK OF AMERICA	11672STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	75.58
BANK OF AMERICA	10047USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	75.65
BANK OF AMERICA	10553PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.74
BANK OF AMERICA	11610JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.89
BANK OF AMERICA	10401G&K SERVICES 145	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	75.93
BANK OF AMERICA	11700STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	76.00
BANK OF AMERICA	11170TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	76.11
BANK OF AMERICA	10765CHICK-FIL-A #00854	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	76.20
BANK OF AMERICA	09943STAPLS01161862960000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	76.40
BANK OF AMERICA	11102STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	76.98
BANK OF AMERICA	09894MUSIC IN MOTION FAMI	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	77.00
BANK OF AMERICA	10517STAPLS71027042510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	77.12

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BANK OF AMERICA	09793SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	77.14
BANK OF AMERICA	11057PIZZA HUT 17623	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	77.35
BANK OF AMERICA	09908STAPLS01161787560000	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	77.47
BANK OF AMERICA	10731WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	77.68
BANK OF AMERICA	10151WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	77.86
BANK OF AMERICA	10959STAPLS71029632890000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	77.87
BANK OF AMERICA	10532JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	77.91
BANK OF AMERICA	10567CAROLINA ICE PALACE	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	78.00
BANK OF AMERICA	11829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	78.06
BANK OF AMERICA	09724ALL SEASONS TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	78.13
BANK OF AMERICA	10271STAPLS71025849540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	78.61
BANK OF AMERICA	10598STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	78.62
BANK OF AMERICA	09769STAPLS71023030460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	79.07
BANK OF AMERICA	09626ICLE INC	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	79.20
BANK OF AMERICA	10389STAPLS71025898020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	79.21
BANK OF AMERICA	10685STAPLS01160427080000	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2013	79.60
BANK OF AMERICA	10008WESTIN (WESTIN HOTEL	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	79.73
BANK OF AMERICA	09950RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	79.81
BANK OF AMERICA	11793OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	79.92
BANK OF AMERICA	10713QUAKE CITY SHUTTLE I	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	80.00
BANK OF AMERICA	11607EAST BAY DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	08/14/2013	80.01
BANK OF AMERICA	11014WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	80.19
BANK OF AMERICA	09869RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	80.41
BANK OF AMERICA	10612UNITEDSTATES BOXCORP	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	80.52
BANK OF AMERICA	11000BAD DADDY'S BURGER B	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	80.80
BANK OF AMERICA	09752STAPLS9241972429000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	80.91
BANK OF AMERICA	10433PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	80.94
BANK OF AMERICA	10937REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	81.00
BANK OF AMERICA	11079AIRLINE LIMOUSINE CO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	08/14/2013	81.00
BANK OF AMERICA	10701FAMILY DOLLAR #2112	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	81.38

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BANK OF AMERICA	10122OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	81.43
BANK OF AMERICA	10448LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	81.50
BANK OF AMERICA	11004STAPLS71029354050000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	81.58
BANK OF AMERICA	10961STAPLS71029546780000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	81.78
BANK OF AMERICA	10675BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	82.03
BANK OF AMERICA	11565AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	82.40
BANK OF AMERICA	10628WILD WING CAFE	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	82.64
BANK OF AMERICA	10348CALENDARS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	82.97
BANK OF AMERICA	10546FIORES PIZZA & GRIND	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	82.97
BANK OF AMERICA	11548JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.14
BANK OF AMERICA	11229BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.39
BANK OF AMERICA	11810BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.44
BANK OF AMERICA	10270WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.67
BANK OF AMERICA	10806WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.77
BANK OF AMERICA	10655STAPLS01163575070000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.81
BANK OF AMERICA	09754SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	83.87
BANK OF AMERICA	10551BARNES&NOBLE COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.00
BANK OF AMERICA	10975GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.02
BANK OF AMERICA	10710HDS POWER SOLUTIONS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.13
BANK OF AMERICA	10667STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.16
BANK OF AMERICA	11628PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.16
BANK OF AMERICA	11022BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.17
BANK OF AMERICA	10428STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT	08/14/2013	84.38
BANK OF AMERICA	09818RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.40
BANK OF AMERICA	11436UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.74
BANK OF AMERICA	10495WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.76
BANK OF AMERICA	10506WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.76
BANK OF AMERICA	10839STUDENT SUPPLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	84.86
BANK OF AMERICA	10112WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	85.02
BANK OF AMERICA	11678STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10754ROSS PRINTING	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.17
BANK OF AMERICA	11839ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.25
BANK OF AMERICA	10898GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.28
BANK OF AMERICA	11049HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.36
BANK OF AMERICA	09858LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.56
BANK OF AMERICA	09753AKJ BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.71
BANK OF AMERICA	10267HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	85.90
BANK OF AMERICA	11392VENETIAN/PALAZZO FRT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	85.92
BANK OF AMERICA	11008RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	85.98
BANK OF AMERICA	10703KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	86.25
BANK OF AMERICA	10883HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	86.70
BANK OF AMERICA	10068LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	86.71
BANK OF AMERICA	10104LOWES #02948	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	08/14/2013	86.71
BANK OF AMERICA	11531STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	86.98
BANK OF AMERICA	11635OFFICE MAX	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	87.00
BANK OF AMERICA	11534LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	87.28
BANK OF AMERICA	11837WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	87.60
BANK OF AMERICA	10152WORLDPANTRY.COM, INC	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	87.68
BANK OF AMERICA	09624FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	88.30
BANK OF AMERICA	11026NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	88.49
BANK OF AMERICA	11254WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	89.30
BANK OF AMERICA	10096WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	89.84
BANK OF AMERICA	10812DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	89.92
BANK OF AMERICA	09990LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	89.97
BANK OF AMERICA	10641CHARLESTON CNTY PARK	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	90.00
BANK OF AMERICA	11413USAIRWAYS 03723220	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	90.00
BANK OF AMERICA	09696THE WHARF, INC.	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	90.14
BANK OF AMERICA	09845RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	90.42
BANK OF AMERICA	09816DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	90.48
BANK OF AMERICA	11434WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	90.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11518WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	90.60
BANK OF AMERICA	11218HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	91.21
BANK OF AMERICA	10445OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	91.37
BANK OF AMERICA	09849RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	91.81
BANK OF AMERICA	10846CHEESECAKE CHARLOTTE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	91.88
BANK OF AMERICA	11019C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	91.91
BANK OF AMERICA	10075LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	91.94
BANK OF AMERICA	10770USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	92.00
BANK OF AMERICA	10899USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	92.00
BANK OF AMERICA	11732USPS 454420045298047	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	92.00
BANK OF AMERICA	09988LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	92.14
BANK OF AMERICA	09774WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	92.40
BANK OF AMERICA	11817LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	92.48
BANK OF AMERICA	10403STAPLS01163141900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	92.61
BANK OF AMERICA	11165STAPLS71030336550000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	92.81
BANK OF AMERICA	10706WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	92.82
BANK OF AMERICA	09830RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	92.90
BANK OF AMERICA	10614NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.30
BANK OF AMERICA	10021LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.32
BANK OF AMERICA	11277WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.50
BANK OF AMERICA	10397JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.56
BANK OF AMERICA	10878OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.58
BANK OF AMERICA	11286USPS 451481024298025	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	08/14/2013	93.72
BANK OF AMERICA	09665HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	93.79
BANK OF AMERICA	11077WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	93.80
BANK OF AMERICA	11266JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	94.26
BANK OF AMERICA	11499STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	94.40
BANK OF AMERICA	10246SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	94.57
BANK OF AMERICA	10886ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	94.69
BANK OF AMERICA	11576LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	94.85

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BANK OF AMERICA	10889SCASA 00	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	08/14/2013	95.00
BANK OF AMERICA	11466BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	95.15
BANK OF AMERICA	11248HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	95.20
BANK OF AMERICA	10819SOCIAL STUDIES SCH S	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	95.58
BANK OF AMERICA	10512USPS 451481024298025	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	08/14/2013	95.67
BANK OF AMERICA	10936COASTAL HYDRAULICS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	95.85
BANK OF AMERICA	11264HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	96.00
BANK OF AMERICA	11452HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	96.00
BANK OF AMERICA	11459HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	96.00
BANK OF AMERICA	11470HDS POWER SOLUTIONS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	96.00
BANK OF AMERICA	09627SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	96.03
BANK OF AMERICA	10137SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.01
BANK OF AMERICA	11137THE HOME DEPOT 1118	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.01
BANK OF AMERICA	10568STAPLS01163567730000	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	97.07
BANK OF AMERICA	10953PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.14
BANK OF AMERICA	10962LANGUAGE TRAINING	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.20
BANK OF AMERICA	11192PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.26
BANK OF AMERICA	10979TARGET 000152	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	97.90
BANK OF AMERICA	11064OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.90
BANK OF AMERICA	10142FOLLETT LIBRARY RES	STILES POINT ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	08/14/2013	97.97
BANK OF AMERICA	11490STAPLES DIRECT	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.99
BANK OF AMERICA	11861AMSTERDAM PRNT & LIT	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	97.99
BANK OF AMERICA	10952ABC SUPPLY 0054	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	98.06
BANK OF AMERICA	10941GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	98.49
BANK OF AMERICA	09920HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	98.60
BANK OF AMERICA	11181PAYPAL ORIENTALTRA	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	98.71
BANK OF AMERICA	11608JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	98.94
BANK OF AMERICA	11321SENR FROGS LAS VEGA	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	99.43
BANK OF AMERICA	10595FOOD LION #1420	LOW COUNTRY TECH - SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	99.62
BANK OF AMERICA	10684RGS Pay	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	99.67

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BANK OF AMERICA	11250ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	99.85
BANK OF AMERICA	10574RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	99.88
BANK OF AMERICA	09996WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	99.89
BANK OF AMERICA	09981OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	99.99
BANK OF AMERICA	09747USC COLLEGE OF EDUC/	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2013	100.00
BANK OF AMERICA	09762USC COLLEGE OF EDUC/	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2013	100.00
BANK OF AMERICA	09775USC COLLEGE OF EDUC/	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/14/2013	100.00
BANK OF AMERICA	09905DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.00
BANK OF AMERICA	10361STARBUCKS CARD RELOA	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.00
BANK OF AMERICA	11428PAYPAL NANABUTTERF	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	100.00
BANK OF AMERICA	11744KAYS FLOWERS AND GIF	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.00
BANK OF AMERICA	09695STAPLS01161550400000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.40
BANK OF AMERICA	10733WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.70
BANK OF AMERICA	11762HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	100.80
BANK OF AMERICA	11491ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	101.02
BANK OF AMERICA	11268EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	101.43
BANK OF AMERICA	11339EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	101.43
BANK OF AMERICA	11784EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	101.43
BANK OF AMERICA	11278PUBLIC HOUSE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	101.56
BANK OF AMERICA	10087C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	101.74
BANK OF AMERICA	10559STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	101.82
BANK OF AMERICA	10078OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	101.96
BANK OF AMERICA	10542HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	101.97
BANK OF AMERICA	10690CONSTRUCT PLAYTHNGS.	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	102.47
BANK OF AMERICA	09631PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2013	102.50
BANK OF AMERICA	10132BI-LO 153	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	102.59
BANK OF AMERICA	10858BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	102.70
BANK OF AMERICA	11699LEGAL SEA FOODS #045	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	102.88
BANK OF AMERICA	09870SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	103.15
BANK OF AMERICA	09962STAPLES 001171	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	103.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10159NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	103.93
BANK OF AMERICA	10766HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	104.15
BANK OF AMERICA	11199WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	104.29
BANK OF AMERICA	11440PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	104.64
BANK OF AMERICA	11300STAPLS71031017520000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	104.80
BANK OF AMERICA	11058LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	105.32
BANK OF AMERICA	10521WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	105.37
BANK OF AMERICA	09615MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	105.60
BANK OF AMERICA	10300STAPLS71025815990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	105.63
BANK OF AMERICA	09933RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	105.97
BANK OF AMERICA	11323KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	106.00
BANK OF AMERICA	09896STAPLS01161760430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	106.10
BANK OF AMERICA	10935THE POST AND COURIER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	106.30
BANK OF AMERICA	09742LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	106.35
BANK OF AMERICA	10025WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	106.69
BANK OF AMERICA	09817SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	106.83
BANK OF AMERICA	11328RIO CARNIVAL WORLD B	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	106.99
BANK OF AMERICA	11770SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	107.40
BANK OF AMERICA	10462RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	107.83
BANK OF AMERICA	11177SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	107.94
BANK OF AMERICA	11878LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	107.98
BANK OF AMERICA	10970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	108.41
BANK OF AMERICA	11695WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	108.46
BANK OF AMERICA	11651STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	108.50
BANK OF AMERICA	11538HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	108.62
BANK OF AMERICA	11048WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	108.70
BANK OF AMERICA	10323STAPLS01163103600000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	108.95
BANK OF AMERICA	10616CHICK-FIL-A #00654	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	109.40
BANK OF AMERICA	10254DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2013	109.43
BANK OF AMERICA	10659WAL-MART #3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	109.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11849SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	109.77
BANK OF AMERICA	09984LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	109.80
BANK OF AMERICA	10105FOOD LION #1444	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	109.90
BANK OF AMERICA	11550XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	110.01
BANK OF AMERICA	10440EAST BAY DELI	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	110.03
BANK OF AMERICA	10473AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	110.23
BANK OF AMERICA	10715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	110.57
BANK OF AMERICA	11234JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	110.61
BANK OF AMERICA	09971LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	110.96
BANK OF AMERICA	10049RHODE ISLAND NOVELTY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	111.25
BANK OF AMERICA	11769PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.13
BANK OF AMERICA	09652OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.23
BANK OF AMERICA	11586ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.26
BANK OF AMERICA	11473BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.50
BANK OF AMERICA	11783STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.71
BANK OF AMERICA	11601KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.77
BANK OF AMERICA	09881JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	112.82
BANK OF AMERICA	10520JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.03
BANK OF AMERICA	10600RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.08
BANK OF AMERICA	11519BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.10
BANK OF AMERICA	11132LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.67
BANK OF AMERICA	10268ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.76
BANK OF AMERICA	11391LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	113.91
BANK OF AMERICA	11487STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	113.91
BANK OF AMERICA	10414DEMCO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	114.06
BANK OF AMERICA	10660ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	114.15
BANK OF AMERICA	10673WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	114.20
BANK OF AMERICA	10928BOJANGLES 1082	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	114.37
BANK OF AMERICA	10201EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	114.44
BANK OF AMERICA	11164LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	114.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10992GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	114.99
BANK OF AMERICA	09767WAL-MART #1748	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	115.31
BANK OF AMERICA	09717TREETOP PUBLISHING I	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	115.50
BANK OF AMERICA	10503JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	115.55
BANK OF AMERICA	09916SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	115.88
BANK OF AMERICA	11752Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	115.95
BANK OF AMERICA	10971STERICYCLE	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2013	115.96
BANK OF AMERICA	11541LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	116.16
BANK OF AMERICA	10804WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	116.18
BANK OF AMERICA	10504RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	116.39
BANK OF AMERICA	11584STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	116.55
BANK OF AMERICA	10570CALENDARS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	117.07
BANK OF AMERICA	10829ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	117.13
BANK OF AMERICA	11071SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	117.60
BANK OF AMERICA	10747POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	117.78
BANK OF AMERICA	10661JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	117.80
BANK OF AMERICA	09759WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	118.26
BANK OF AMERICA	10227STAPLS71022105600000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	118.39
BANK OF AMERICA	10800PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	118.40
BANK OF AMERICA	11390WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	118.45
BANK OF AMERICA	09815PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	118.75
BANK OF AMERICA	11666STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	119.39
BANK OF AMERICA	11089WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	119.68
BANK OF AMERICA	10890GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	119.82
BANK OF AMERICA	10129LOWES #02948	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	08/14/2013	119.97
BANK OF AMERICA	10796IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/14/2013	120.00
BANK OF AMERICA	09944DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	120.28
BANK OF AMERICA	10479WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	120.36
BANK OF AMERICA	10727JASON'S DELI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	120.45
BANK OF AMERICA	10026RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	120.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11723PITNEY BOWES PI	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	120.47
BANK OF AMERICA	11855PANERA BREAD #4382	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	121.22
BANK OF AMERICA	10018Amazon.com	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	121.26
BANK OF AMERICA	09902KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	121.29
BANK OF AMERICA	10435PORT CITY SUPPLY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	122.05
BANK OF AMERICA	09671SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	122.09
BANK OF AMERICA	10669RGS Pay	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	122.53
BANK OF AMERICA	11581SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	122.64
BANK OF AMERICA	11246KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	123.37
BANK OF AMERICA	11168JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	123.60
BANK OF AMERICA	11555STAPLS71031880530000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	123.60
BANK OF AMERICA	11816STAPLS71033135330000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	123.79
BANK OF AMERICA	10222STAPLS71025242080000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	123.83
BANK OF AMERICA	10174OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	124.00
BANK OF AMERICA	10436RGS Pay	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	124.23
BANK OF AMERICA	11809JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	124.27
BANK OF AMERICA	10340CUMMINS ATLANTIC #7	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	124.93
BANK OF AMERICA	10745PAYPAL SBRUNKHARDT	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	125.00
BANK OF AMERICA	10835PAYPAL SBRUNKHARDT	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	08/14/2013	125.00
BANK OF AMERICA	09633WILLIAMS TRUCK TIR	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	125.72
BANK OF AMERICA	09918ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	125.77
BANK OF AMERICA	11072STAPLES DIRECT	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	125.96
BANK OF AMERICA	10082THE SLEEP INN	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	126.00
BANK OF AMERICA	11791GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	126.00
BANK OF AMERICA	11215CITADEL MALL STADIUM	ANGEL OAK ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	126.50
BANK OF AMERICA	09844DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	126.78
BANK OF AMERICA	10048BSN SPORT SUPPLY GRO	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	126.78
BANK OF AMERICA	10624RGS Pay	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	127.07
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	127.17
BANK OF AMERICA	10576LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	127.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10191HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	127.50
BANK OF AMERICA	11685SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	127.76
BANK OF AMERICA	10111WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	128.08
BANK OF AMERICA	11422STAPLES 001171	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	128.96
BANK OF AMERICA	11326MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	128.99
BANK OF AMERICA	11143DURHAM SCHOOL SERVIC	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/14/2013	129.00
BANK OF AMERICA	10065LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/14/2013	129.21
BANK OF AMERICA	10081LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	129.21
BANK OF AMERICA	11859STAPLS71033113380000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/14/2013	129.36
BANK OF AMERICA	10841LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	129.39
BANK OF AMERICA	10209BAUDVILLE INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	129.50
BANK OF AMERICA	10304EAST BAY DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	129.57
BANK OF AMERICA	11334ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	129.99
BANK OF AMERICA	10832LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	130.16
BANK OF AMERICA	11314STAPLS71030768020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	130.38
BANK OF AMERICA	11475UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	130.42
BANK OF AMERICA	11845STAPLS71033109480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	130.47
BANK OF AMERICA	11128NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	130.56
BANK OF AMERICA	09737DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	130.90
BANK OF AMERICA	11495STAPLS71031834040000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	131.03
BANK OF AMERICA	10563OFFICE DEPOT #1165	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	131.25
BANK OF AMERICA	10528CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	131.40
BANK OF AMERICA	11503STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	131.72
BANK OF AMERICA	10261SUPERSHUTTLE EXECUCA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	132.00
BANK OF AMERICA	11547STAPLS71032227860000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	132.07
BANK OF AMERICA	11196HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	132.21
BANK OF AMERICA	11261STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	132.41
BANK OF AMERICA	11510MICHAELS STORES 9813	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	133.15
BANK OF AMERICA	10396DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	133.25
BANK OF AMERICA	11133STAPLES 001171	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	133.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10245DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	133.98
BANK OF AMERICA	11734HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	134.45
BANK OF AMERICA	10888HOLIDAY INN ALT AIRP	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	134.47
BANK OF AMERICA	10982OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	134.70
BANK OF AMERICA	10811PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	135.55
BANK OF AMERICA	11347HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	135.66
BANK OF AMERICA	10650OFFICEMAX CT IN#3600	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	135.74
BANK OF AMERICA	10749UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	135.83
BANK OF AMERICA	09970SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	136.23
BANK OF AMERICA	10236GOLDEN CORRAL 2599	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	136.29
BANK OF AMERICA	10746HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	136.40
BANK OF AMERICA	10781LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	136.53
BANK OF AMERICA	09907WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	137.02
BANK OF AMERICA	10298LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	137.11
BANK OF AMERICA	11537XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	137.38
BANK OF AMERICA	10149BOOKS BY THE BUSHEL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	137.58
BANK OF AMERICA	11609LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	137.95
BANK OF AMERICA	11448ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	138.00
BANK OF AMERICA	11111DEMCO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	138.22
BANK OF AMERICA	10490ECC DSS-Disc Sch Sup	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	138.70
BANK OF AMERICA	10618TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	139.18
BANK OF AMERICA	11767UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	139.75
BANK OF AMERICA	10290CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	139.90
BANK OF AMERICA	11198SHERATON CHARLOTTE A	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	139.95
BANK OF AMERICA	09883EAST BAY DELI	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	140.01
BANK OF AMERICA	10960PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	140.29
BANK OF AMERICA	11183WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	140.39
BANK OF AMERICA	10259DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	140.40
BANK OF AMERICA	09964SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	140.51
BANK OF AMERICA	09873PIZZA HUT 13756	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	140.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11306STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	140.98
BANK OF AMERICA	11154JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	141.28
BANK OF AMERICA	10818LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	141.34
BANK OF AMERICA	10686JAMESTOWN DISTRIBUTO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	141.88
BANK OF AMERICA	11119LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	142.31
BANK OF AMERICA	09986CITADEL MALL STADIUM	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	143.00
BANK OF AMERICA	09693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	143.52
BANK OF AMERICA	10020SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	143.71
BANK OF AMERICA	11189ECC DSS-Disc Sch Sup	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	143.74
BANK OF AMERICA	11815BAMM COM 000930	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	143.82
BANK OF AMERICA	10257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	143.88
BANK OF AMERICA	10475PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	144.00
BANK OF AMERICA	11029ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	144.00
BANK OF AMERICA	10134WAL-MART #1748	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	144.26
BANK OF AMERICA	09721WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	144.69
BANK OF AMERICA	09992JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	144.70
BANK OF AMERICA	10076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	145.32
BANK OF AMERICA	11349JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	145.86
BANK OF AMERICA	11047AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	146.90
BANK OF AMERICA	11016MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	147.00
BANK OF AMERICA	11469VENETIAN/PALAZZO FRT	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	147.28
BANK OF AMERICA	11592LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	147.56
BANK OF AMERICA	10241ACCURATE LABEL DESIG	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	147.95
BANK OF AMERICA	10387SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.20
BANK OF AMERICA	10502JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.22
BANK OF AMERICA	11457WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.35
BANK OF AMERICA	09740CULTURAL ASSISTANCE	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.41
BANK OF AMERICA	11580POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.45
BANK OF AMERICA	11515FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.47
BANK OF AMERICA	11508WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10386STAPLS71025873670000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	148.80
BANK OF AMERICA	11673CHAIR SLIPPERS	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	08/14/2013	148.83
BANK OF AMERICA	10973BULK OFFICE SUPPL00	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	148.84
BANK OF AMERICA	11579BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	149.00
BANK OF AMERICA	11683SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	149.25
BANK OF AMERICA	09766RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	149.33
BANK OF AMERICA	11122ORIENTAL TRADING CO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	149.40
BANK OF AMERICA	10852MARSHALLS #829	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	149.95
BANK OF AMERICA	10619CHARLESTON HARBOR RE	ELEMENTARY LEARNING COMM	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2013	150.00
BANK OF AMERICA	11020DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	150.00
BANK OF AMERICA	11319DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	150.00
BANK OF AMERICA	10949THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	150.36
BANK OF AMERICA	11483BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	150.80
BANK OF AMERICA	10718PRO CHEM INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	150.99
BANK OF AMERICA	11585ECC DSS-Disc Sch Sup	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	151.05
BANK OF AMERICA	11883OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	151.26
BANK OF AMERICA	10593OFFICE DEPOT #1214	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	151.31
BANK OF AMERICA	11841USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	151.72
BANK OF AMERICA	11017PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	151.90
BANK OF AMERICA	10255STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	152.43
BANK OF AMERICA	11211WANNAMAHER CNTY PRK	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	153.00
BANK OF AMERICA	10849ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	153.29
BANK OF AMERICA	11543JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	153.34
BANK OF AMERICA	10155DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	153.52
BANK OF AMERICA	10608CALIFORNIA DREAMING	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	153.74
BANK OF AMERICA	10384REI GREENWOODHEINEMA	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	153.96
BANK OF AMERICA	09776MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	154.00
BANK OF AMERICA	11819FORT SUMTER TOURS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	154.00
BANK OF AMERICA	09812WAL-MART #4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	154.15
BANK OF AMERICA	09716LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	154.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09704BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	154.21
BANK OF AMERICA	11664OFFICE MAX	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	154.35
BANK OF AMERICA	10461STAPLS01163147180000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	154.45
BANK OF AMERICA	09923CINEMARK THEATRES 12	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	155.25
BANK OF AMERICA	10485JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	155.56
BANK OF AMERICA	10365SPECIALIST ID INC.	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	155.68
BANK OF AMERICA	10486STAPLS01163151530000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	155.71
BANK OF AMERICA	10194STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	155.98
BANK OF AMERICA	11717CINEMARK THEATRES 12	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	156.00
BANK OF AMERICA	10586DELTA PHARMACY & MED	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2013	156.53
BANK OF AMERICA	09713CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	156.96
BANK OF AMERICA	11613OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/14/2013	157.30
BANK OF AMERICA	11003DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	158.02
BANK OF AMERICA	10638AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	158.04
BANK OF AMERICA	09645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	158.38
BANK OF AMERICA	11611WAL-MART #2928	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	158.91
BANK OF AMERICA	11238FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	159.00
BANK OF AMERICA	10681STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	159.26
BANK OF AMERICA	09926DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	159.82
BANK OF AMERICA	11485WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	159.98
BANK OF AMERICA	10385SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/14/2013	160.00
BANK OF AMERICA	11070WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	160.00
BANK OF AMERICA	10859USPS 451488024298021	LOW COUNTRY TECH	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	160.50
BANK OF AMERICA	09714POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	160.95
BANK OF AMERICA	10283OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	160.97
BANK OF AMERICA	11076JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	162.36
BANK OF AMERICA	11405LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	162.84
BANK OF AMERICA	10124HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	163.43
BANK OF AMERICA	10555WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- PRINT/BIND	201 - TITLE I (84.010)	08/14/2013	164.36
BANK OF AMERICA	10867DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	164.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09676AMSTERDAM PRNT & LIT	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	164.90
BANK OF AMERICA	10903HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	165.00
BANK OF AMERICA	11568USPS 451487024298024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	165.00
BANK OF AMERICA	09859LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	165.53
BANK OF AMERICA	11231BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	165.78
BANK OF AMERICA	10178WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	165.82
BANK OF AMERICA	09963STAPLS01162086180000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	165.96
BANK OF AMERICA	10734KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	166.60
BANK OF AMERICA	10500KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	167.69
BANK OF AMERICA	10074SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	167.75
BANK OF AMERICA	10497ASURION WIRELESS INS	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	08/14/2013	169.00
BANK OF AMERICA	11733STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	169.02
BANK OF AMERICA	11001KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	169.30
BANK OF AMERICA	09966SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	169.84
BANK OF AMERICA	11432MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	170.00
BANK OF AMERICA	11644STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/14/2013	170.99
BANK OF AMERICA	11337CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	171.72
BANK OF AMERICA	11342CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	171.72
BANK OF AMERICA	11374CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	171.72
BANK OF AMERICA	10161NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	171.80
BANK OF AMERICA	10946HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	172.13
BANK OF AMERICA	10945STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	172.22
BANK OF AMERICA	10575PAPA JOHN'S #0128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	172.44
BANK OF AMERICA	10976UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	172.98
BANK OF AMERICA	09887THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	173.79
BANK OF AMERICA	10429REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	173.82
BANK OF AMERICA	10696HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	173.83
BANK OF AMERICA	11650STAPLS71032664970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	173.83
BANK OF AMERICA	10848INT EDUCATION STATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	174.07
BANK OF AMERICA	09723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	174.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10405SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	174.86
BANK OF AMERICA	11037EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	174.93
BANK OF AMERICA	11590PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	174.95
BANK OF AMERICA	11804AASPA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	175.00
BANK OF AMERICA	10977WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	175.48
BANK OF AMERICA	11311SCHOLASTIC MAGAZINES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	175.56
BANK OF AMERICA	09702ZAZZLE.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	175.89
BANK OF AMERICA	09745POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	176.95
BANK OF AMERICA	11758THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	177.00
BANK OF AMERICA	10519JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	177.34
BANK OF AMERICA	09657PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	177.48
BANK OF AMERICA	10412STAPLS01163141910000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	177.48
BANK OF AMERICA	10478STAPLES 001171	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	178.38
BANK OF AMERICA	09904DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	179.30
BANK OF AMERICA	10864OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	179.42
BANK OF AMERICA	09794B & H PHOTO-VIDEO.CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	179.98
BANK OF AMERICA	10945STAPLS71029397290000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	179.99
BANK OF AMERICA	0976112 - AMF CHARLESTON	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	180.00
BANK OF AMERICA	11359PATRIOTS POINT TCKT	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	180.00
BANK OF AMERICA	09935RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	180.46
BANK OF AMERICA	09995SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	180.69
BANK OF AMERICA	10177SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	180.96
BANK OF AMERICA	10809ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	181.00
BANK OF AMERICA	11820TCC CARDS DIRECT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	181.00
BANK OF AMERICA	10002OFFICE DEPOT #2233	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	182.60
BANK OF AMERICA	09985SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	182.92
BANK OF AMERICA	11532CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	183.11
BANK OF AMERICA	09993SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	183.58
BANK OF AMERICA	11582HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	183.80
BANK OF AMERICA	10162SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	184.18

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BANK OF AMERICA	11404ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	184.18
BANK OF AMERICA	09891SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	184.31
BANK OF AMERICA	11591SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	184.97
BANK OF AMERICA	10121SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	185.05
BANK OF AMERICA	09980SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	185.67
BANK OF AMERICA	10017SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	185.72
BANK OF AMERICA	09946SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	186.44
BANK OF AMERICA	10004SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	186.65
BANK OF AMERICA	09974SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	186.81
BANK OF AMERICA	11693STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	187.00
BANK OF AMERICA	11835CITADEL MALL STADIUM	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	187.00
BANK OF AMERICA	10688OFFICE DEPOT #1214	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	187.01
BANK OF AMERICA	11480BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	188.50
BANK OF AMERICA	09649MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	188.72
BANK OF AMERICA	09931CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	08/14/2013	189.00
BANK OF AMERICA	10205THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	189.00
BANK OF AMERICA	10213THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	189.00
BANK OF AMERICA	09900HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	189.14
BANK OF AMERICA	09821HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	189.25
BANK OF AMERICA	10547OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	189.67
BANK OF AMERICA	11223HOLIDAY INN ALT AIRP	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	189.84
BANK OF AMERICA	11461UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	189.92
BANK OF AMERICA	11138PUBLISHERS PAYMENT P	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	08/14/2013	189.95
BANK OF AMERICA	10994GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	190.05
BANK OF AMERICA	10391DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	190.12
BANK OF AMERICA	09826PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	191.13
BANK OF AMERICA	09731BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	192.00
BANK OF AMERICA	10033RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	192.31
BANK OF AMERICA	09647M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	193.84
BANK OF AMERICA	10572TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	193.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11067STAPLES 001158	OLD DISTRICT 3 LEARN COMM - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	194.28
BANK OF AMERICA	10845JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	194.30
BANK OF AMERICA	11018JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	194.46
BANK OF AMERICA	09642LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	194.74
BANK OF AMERICA	10498PAYPAL HOLYCOWYOGA	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	195.00
BANK OF AMERICA	11329INT EDUCATION STATIO	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	195.63
BANK OF AMERICA	11425Amazon.com	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	195.73
BANK OF AMERICA	09876ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	196.00
BANK OF AMERICA	10596DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS - EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	196.34
BANK OF AMERICA	11290NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	196.42
BANK OF AMERICA	10795WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	196.44
BANK OF AMERICA	09960STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	196.93
BANK OF AMERICA	11468WAL-MART #1748	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	197.92
BANK OF AMERICA	10157SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	198.26
BANK OF AMERICA	10932OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	198.49
BANK OF AMERICA	09735RGS Pay	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	198.60
BANK OF AMERICA	10010SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	199.59
BANK OF AMERICA	11596CUSTOM CAR STEREO OF	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	199.60
BANK OF AMERICA	10564STAPLES 001082	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	199.71
BANK OF AMERICA	10564STAPLES 001082	WANDO COMMUNITY SCHOOL - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	199.99
BANK OF AMERICA	09708OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	200.00
BANK OF AMERICA	10183NCS PEARSON	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	08/14/2013	200.00
BANK OF AMERICA	11668ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	200.00
BANK OF AMERICA	10247CICI'S PIZZA/N. CHAR	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	200.46
BANK OF AMERICA	10003VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	200.48
BANK OF AMERICA	11500SmileMakers 010795	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	200.74
BANK OF AMERICA	11690TWX TIME FOR KIDS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	201.60
BANK OF AMERICA	10827MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	201.79
BANK OF AMERICA	11860LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	202.09
BANK OF AMERICA	10652236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	202.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	202.82
BANK OF AMERICA	11274NO TEARS LEARNING IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	202.84
BANK OF AMERICA	10179Amazon.com	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	203.33
BANK OF AMERICA	10199STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	203.35
BANK OF AMERICA	10538BARNES&NOBLE COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	203.66
BANK OF AMERICA	10057CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	203.77
BANK OF AMERICA	10493WAL-MART #1037	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	203.86
BANK OF AMERICA	10577RYANS #2190	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	203.98
BANK OF AMERICA	09673SURVEYMONKEY.COM	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	204.00
BANK OF AMERICA	09832DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	204.44
BANK OF AMERICA	11583STAPLS71032609090000	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2013	204.50
BANK OF AMERICA	10115MIDWEST VOLLEYBALL W	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	204.89
BANK OF AMERICA	10375OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	204.93
BANK OF AMERICA	11743AMSTERDAM PRNT & LIT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	206.22
BANK OF AMERICA	11523STAPLES DIRECT	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	206.98
BANK OF AMERICA	11109PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	207.00
BANK OF AMERICA	10735WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	207.06
BANK OF AMERICA	09789RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	207.45
BANK OF AMERICA	11068HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	208.00
BANK OF AMERICA	09674ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	208.34
BANK OF AMERICA	11686GAYLORD OPRYLAND HTL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	208.80
BANK OF AMERICA	10454MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	208.99
BANK OF AMERICA	10483THE POST AND COURIER	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	209.00
BANK OF AMERICA	09833RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	209.29
BANK OF AMERICA	10592CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	209.60
BANK OF AMERICA	11094AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	209.91
BANK OF AMERICA	11676ECC DSS-Disc Sch Sup	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	209.93
BANK OF AMERICA	09712CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	209.94
BANK OF AMERICA	10630PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	210.00
BANK OF AMERICA	09837STAPLS71023586100000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	210.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09621SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	211.01
BANK OF AMERICA	11688WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	211.08
BANK OF AMERICA	09850RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	211.43
BANK OF AMERICA	09877DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	211.78
BANK OF AMERICA	11124FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	212.00
BANK OF AMERICA	09879DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	212.84
BANK OF AMERICA	11027REI GREENWOODHEINEMA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	213.63
BANK OF AMERICA	09860DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	214.28
BANK OF AMERICA	10803JONES FORD, INC.	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	216.60
BANK OF AMERICA	09910DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	217.21
BANK OF AMERICA	11865KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	217.62
BANK OF AMERICA	09708OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	217.94
BANK OF AMERICA	11416ULINE SHIP SUPPLIE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2013	218.00
BANK OF AMERICA	10054WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	218.33
BANK OF AMERICA	11716STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	218.49
BANK OF AMERICA	10037RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	219.06
BANK OF AMERICA	10376PAYPAL YESCOMUSA	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	219.50
BANK OF AMERICA	10228DELTA AIR 00621476	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	220.00
BANK OF AMERICA	10413CITADEL MALL STADIUM	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	220.00
BANK OF AMERICA	09708OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	220.06
BANK OF AMERICA	11802BAMM COM 000930	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	221.16
BANK OF AMERICA	10670KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	222.49
BANK OF AMERICA	11169STAPLES 001065	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	223.45
BANK OF AMERICA	09934RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	223.85
BANK OF AMERICA	10588JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	224.75
BANK OF AMERICA	10468WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	224.95
BANK OF AMERICA	09763ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	225.00
BANK OF AMERICA	10127CHARLES TOWN LANDIN	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	225.00
BANK OF AMERICA	10063RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	225.95
BANK OF AMERICA	10645ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	227.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11761HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	227.34
BANK OF AMERICA	09783MONKEY JOES - N CHAR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	228.00
BANK OF AMERICA	10984CAROLINA ICE PALACE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	228.00
BANK OF AMERICA	10322GDC2	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	229.00
BANK OF AMERICA	10560ASHLEY LANES	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	229.33
BANK OF AMERICA	11144LEGO SHOP@HOME	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	229.88
BANK OF AMERICA	10556RADIOSHACK.COM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	229.92
BANK OF AMERICA	09670USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	230.00
BANK OF AMERICA	10130USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	230.00
BANK OF AMERICA	10674STHRN REGIONAL EDUC	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	230.00
BANK OF AMERICA	11067STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	230.38
BANK OF AMERICA	10015LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	230.98
BANK OF AMERICA	11751USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	231.00
BANK OF AMERICA	11824SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	231.34
BANK OF AMERICA	09828LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	231.51
BANK OF AMERICA	09889CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	233.00
BANK OF AMERICA	10011077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	233.75
BANK OF AMERICA	09867SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	234.00
BANK OF AMERICA	09898SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	234.00
BANK OF AMERICA	10996LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	234.15
BANK OF AMERICA	11631DISCOUNTMUGS.COM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	234.60
BANK OF AMERICA	11131SUPER CHEAP SIGNS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	234.78
BANK OF AMERICA	10784CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	235.20
BANK OF AMERICA	11530NAVY GATEWAYS 819901	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	236.00
BANK OF AMERICA	11481THE HOME DEPOT 1120	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	236.82
BANK OF AMERICA	10067LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	237.00
BANK OF AMERICA	09975LEARNING LINKS-USA I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	237.05
BANK OF AMERICA	10280BUYONLINENOW.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	237.20
BANK OF AMERICA	11536PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	239.12
BANK OF AMERICA	11721COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	240.00

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BANK OF AMERICA	09945DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	240.64
BANK OF AMERICA	09968LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	241.85
BANK OF AMERICA	10441CHARLESTON CNTY PARK	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/14/2013	243.50
BANK OF AMERICA	10885NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	243.65
BANK OF AMERICA	09620WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	244.13
BANK OF AMERICA	09736PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	244.58
BANK OF AMERICA	11669STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	244.61
BANK OF AMERICA	10778THE OLIVE GARD000115	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	246.20
BANK OF AMERICA	10813THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	246.97
BANK OF AMERICA	09799RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	247.30
BANK OF AMERICA	09982DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	247.76
BANK OF AMERICA	10295GCI WOODWIND	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	249.40
BANK OF AMERICA	10815CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	249.90
BANK OF AMERICA	11296TARGET 000152	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	249.92
BANK OF AMERICA	10169CHARLESTON CNTY PARK	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	250.00
BANK OF AMERICA	10913LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	250.97
BANK OF AMERICA	10320WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	251.06
BANK OF AMERICA	10910CROWNE PLAZA- CHARLO	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	251.24
BANK OF AMERICA	10310DURHAM SCHOOL SERVIC	SCHOOL-WIDE ACCOUNTS	- EX-CURR FT	264 - TITLE III - ESOL	08/14/2013	251.58
BANK OF AMERICA	10196THE SLEEP INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	252.00
BANK OF AMERICA	11409TJM PROMOTIONS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	252.00
BANK OF AMERICA	11549EB INTERNSHIP PROGR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	254.15
BANK OF AMERICA	10573PALMETTO ISLAND CNTY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	254.49
BANK OF AMERICA	10288HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	254.50
BANK OF AMERICA	10355ROCHESTER 100, INC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	255.00
BANK OF AMERICA	09865DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	255.72
BANK OF AMERICA	11748BAMM COM 000930	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	256.27
BANK OF AMERICA	10549HOLIDAY INNS	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/14/2013	258.64
BANK OF AMERICA	10666HOLIDAY INNS	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/14/2013	258.64
BANK OF AMERICA	11553AMLE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	259.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10317LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	259.70
BANK OF AMERICA	11615WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	259.90
BANK OF AMERICA	11786WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	260.16
BANK OF AMERICA	11376LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	261.51
BANK OF AMERICA	11313PORTER PAINTS 9314	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	262.14
BANK OF AMERICA	11777STAPLES 001158	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	08/14/2013	262.35
BANK OF AMERICA	09979CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	262.50
BANK OF AMERICA	10739WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	262.58
BANK OF AMERICA	10349FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	263.34
BANK OF AMERICA	10700LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	264.45
BANK OF AMERICA	09836WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	264.60
BANK OF AMERICA	09741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	264.72
BANK OF AMERICA	09719WINE & DESIGN	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	265.00
BANK OF AMERICA	11135SENIOR TEQUILA MT P	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	265.00
BANK OF AMERICA	10005CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	266.50
BANK OF AMERICA	10036OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	266.98
BANK OF AMERICA	10515DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	267.51
BANK OF AMERICA	09878WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	270.96
BANK OF AMERICA	09940Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	271.51
BANK OF AMERICA	10545HEALY AWARDS INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	271.89
BANK OF AMERICA	11297WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	273.94
BANK OF AMERICA	10220SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	274.84
BANK OF AMERICA	10571COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	275.00
BANK OF AMERICA	11451EMBASSY SUITES	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	275.82
BANK OF AMERICA	10224MUSIC IN MOTION FAMI	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	277.00
BANK OF AMERICA	10917HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	278.14
BANK OF AMERICA	10861CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	279.30
BANK OF AMERICA	11285KID CARPETCOM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	279.99
BANK OF AMERICA	11667OVR O.CO/OVERSTOCK.C	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	279.99
BANK OF AMERICA	11778OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	281.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11394PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	282.16
BANK OF AMERICA	09797HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	282.30
BANK OF AMERICA	10100GSU MARKETPLACE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	284.00
BANK OF AMERICA	11868BARNES & NOBLE #2919	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	285.60
BANK OF AMERICA	10352LEARNING RESOURCES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	285.87
BANK OF AMERICA	11649JASON'S DELI	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	286.06
BANK OF AMERICA	11738JASON'S DELI	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	286.06
BANK OF AMERICA	10139LOWES #02948	MEMMINGER ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	286.40
BANK OF AMERICA	11324PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	287.20
BANK OF AMERICA	11121ROCHESTER 100, INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	287.50
BANK OF AMERICA	10066WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	288.65
BANK OF AMERICA	10138WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	291.83
BANK OF AMERICA	10697ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	292.00
BANK OF AMERICA	10102HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	292.34
BANK OF AMERICA	10704PAYPAL JL SOUNDS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	292.95
BANK OF AMERICA	10705GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	294.12
BANK OF AMERICA	11098INTELLIGENT DIRECT I	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	295.00
BANK OF AMERICA	09897FABRIC EMPORIUM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	295.47
BANK OF AMERICA	11477THE LITTLE SIGN COMP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	296.00
BANK OF AMERICA	10216STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	296.68
BANK OF AMERICA	10609WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	297.11
BANK OF AMERICA	11617STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	298.42
BANK OF AMERICA	11136STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	299.81
BANK OF AMERICA	10456HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	299.90
BANK OF AMERICA	10488OFFICE CONNECTIONS I	BRENTWOOD SERVICE CENTER	- PERIPHERAL	100 - GENERAL OPERATING	08/14/2013	299.99
BANK OF AMERICA	11788DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	300.00
BANK OF AMERICA	10798VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	301.92
BANK OF AMERICA	10620THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	302.50
BANK OF AMERICA	10828SC AQUARIUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	302.50
BANK OF AMERICA	10044USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	302.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10329INT EDUCATION STATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	302.60
BANK OF AMERICA	09819BULK OFFICE SUPPL00	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	303.07
BANK OF AMERICA	10857CENTURYNOVELTY COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	305.00
BANK OF AMERICA	11812POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	305.50
BANK OF AMERICA	11724MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	307.14
BANK OF AMERICA	11139ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	308.49
BANK OF AMERICA	11025LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	309.70
BANK OF AMERICA	11096LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	310.64
BANK OF AMERICA	10646RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	310.92
BANK OF AMERICA	11145ALLSTATE SIGN AND PL	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	312.67
BANK OF AMERICA	11589SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	312.73
BANK OF AMERICA	10145SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	313.90
BANK OF AMERICA	11846STAPLS71033335840000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	315.41
BANK OF AMERICA	11867CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	318.00
BANK OF AMERICA	11710CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	318.07
BANK OF AMERICA	10900STAPLS71029775270000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	318.72
BANK OF AMERICA	11173MOES SOUTHWEST GRILL	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	319.41
BANK OF AMERICA	11741STAPLES 001158	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	319.74
BANK OF AMERICA	10763STAPLS71028878020000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	319.77
BANK OF AMERICA	10524ADOBE SYSTEMS, INC.	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/14/2013	319.92
BANK OF AMERICA	09856MARRIOTT SUMMIT WATC	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	321.76
BANK OF AMERICA	10308USPS 456060046298051	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	322.00
BANK OF AMERICA	11657USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	322.00
BANK OF AMERICA	11577MONKEY JOES - N CHAR	STONO PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	324.00
BANK OF AMERICA	10682THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	324.26
BANK OF AMERICA	11484STAPLES DIRECT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	324.46
BANK OF AMERICA	10788PENFACTORY	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	325.00
BANK OF AMERICA	09834JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	325.50
BANK OF AMERICA	11055NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	325.77
BANK OF AMERICA	11141THE HOME DEPOT 1103	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	326.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09639PAYPAL ICAREPRODUC	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	326.87
BANK OF AMERICA	09757THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	327.78
BANK OF AMERICA	10692SPECIALIST ID INC.	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	329.80
BANK OF AMERICA	10189SC AQUARIUM	NORTH CHARLESTON HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	08/14/2013	330.00
BANK OF AMERICA	10826GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	330.15
BANK OF AMERICA	10035RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	336.98
BANK OF AMERICA	11053OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	337.16
BANK OF AMERICA	10411MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	337.50
BANK OF AMERICA	11588STAPLS71032441350000	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	368 - EAA TECHNICAL ASSISTANCE	08/14/2013	337.50
BANK OF AMERICA	10150DELTA AIR 00621727	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	337.80
BANK OF AMERICA	10330STAPLS71025815990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	340.58
BANK OF AMERICA	11614LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	342.08
BANK OF AMERICA	10237SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	343.41
BANK OF AMERICA	11301CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	343.44
BANK OF AMERICA	10611OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	343.95
BANK OF AMERICA	10566THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	344.00
BANK OF AMERICA	10523PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	344.31
BANK OF AMERICA	09941STAPLS9242013694000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	344.45
BANK OF AMERICA	09798RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	344.54
BANK OF AMERICA	09811RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	344.54
BANK OF AMERICA	10426WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	345.00
BANK OF AMERICA	10141Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	349.24
BANK OF AMERICA	10714LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	349.91
BANK OF AMERICA	09999HAROLD'S TOWING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	350.00
BANK OF AMERICA	10451BISK EDUCATION INC	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	08/14/2013	350.00
BANK OF AMERICA	10963CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	350.00
BANK OF AMERICA	10472STAPLS71026302910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	350.69
BANK OF AMERICA	09929CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	08/14/2013	351.00
BANK OF AMERICA	09911M AND A SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	351.34
BANK OF AMERICA	11830LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	352.37

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BANK OF AMERICA	09699EDISTO ISLAND SERPEN	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	352.38
BANK OF AMERICA	10186LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	352.56
BANK OF AMERICA	10644STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	353.01
BANK OF AMERICA	10605THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	353.37
BANK OF AMERICA	11514HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	355.06
BANK OF AMERICA	11033STAPLS71030009990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	355.35
BANK OF AMERICA	11163N CHARLESTON COL CON	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2013	357.76
BANK OF AMERICA	11779COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	358.00
BANK OF AMERICA	10518GULLAH CUISINE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	358.72
BANK OF AMERICA	11357HYATT ALBUQUERQUE	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	359.34
BANK OF AMERICA	10891HUNTINGTON BCH STAT	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	360.00
BANK OF AMERICA	11621HAMPTON PLANTATION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	360.00
BANK OF AMERICA	11187HILTON HOTEL ALEXAND	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	360.43
BANK OF AMERICA	10166BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	362.13
BANK OF AMERICA	10884JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	364.09
BANK OF AMERICA	11652POSITIVE PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	367.69
BANK OF AMERICA	11646RGS Pay	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	372.80
BANK OF AMERICA	09936DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	373.36
BANK OF AMERICA	09780SENG - SUPPORTING EM	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/14/2013	375.00
BANK OF AMERICA	10665JUMPBUNCH OF CHARLES	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	375.00
BANK OF AMERICA	11776JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	378.00
BANK OF AMERICA	10810JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	378.60
BANK OF AMERICA	09778CITADEL MALL STADIUM	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	379.50
BANK OF AMERICA	09808GLASS ECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	380.00
BANK OF AMERICA	10750WWW BLUEBERRYBRANDS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	381.56
BANK OF AMERICA	10580NOR NORTHERN TOOL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	382.73
BANK OF AMERICA	10180SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	383.90
BANK OF AMERICA	10185SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	383.90
BANK OF AMERICA	10197SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	383.90
BANK OF AMERICA	10716SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	383.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10964MICROTEL INN AND SUI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	385.00
BANK OF AMERICA	11208MICROTEL INN AND SUI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	385.00
BANK OF AMERICA	11343MICROTEL INN AND SUI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2013	385.00
BANK OF AMERICA	09781ISLAND T S & PROMOTI	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	387.30
BANK OF AMERICA	11511Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	390.15
BANK OF AMERICA	10929PRIVATE I PRINT PROM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	390.54
BANK OF AMERICA	11823STAPLS71033438020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	391.11
BANK OF AMERICA	00089Claim ADJ/Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	08/14/2013	392.00
BANK OF AMERICA	11727SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	392.82
BANK OF AMERICA	11082POSITIVE PROMOTIONS	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	394.65
BANK OF AMERICA	10995JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	395.67
BANK OF AMERICA	11106LIMEHOUSE & SONS CRA	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2013	396.00
BANK OF AMERICA	10738RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	399.77
BANK OF AMERICA	09613MONSTER MOBILE GAME	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	400.00
BANK OF AMERICA	11363DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	400.00
BANK OF AMERICA	10539CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	400.42
BANK OF AMERICA	10762VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	400.96
BANK OF AMERICA	10606ACCUTRAIN CORPORATIO	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2013	401.94
BANK OF AMERICA	10463MACKIN BOOK COMPANY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	404.08
BANK OF AMERICA	09732REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	405.00
BANK OF AMERICA	10525G&K SERVICES 145	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	406.24
BANK OF AMERICA	10584MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	410.00
BANK OF AMERICA	11069PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	410.00
BANK OF AMERICA	11226PORT CITY SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	410.00
BANK OF AMERICA	11790JIM N NICKS KING STR	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/14/2013	411.16
BANK OF AMERICA	10258MUSIC IN MOTION FAMI	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	413.00
BANK OF AMERICA	10786WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	414.18
BANK OF AMERICA	09718CUSTOM CAR STEREO OF	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	414.95
BANK OF AMERICA	09838CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	416.00
BANK OF AMERICA	11570EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	420.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09868AVIS RENT-A-CAR 1	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	424.21
BANK OF AMERICA	10083KONA-ICE CHARLESTON	WANDO COMMUNITY SCHOOL - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	428.00
BANK OF AMERICA	09952CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	429.07
BANK OF AMERICA	10950ROCHESTER 100, INC	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	433.55
BANK OF AMERICA	11836STAPLS71033624810000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	433.92
BANK OF AMERICA	11203SC AQUARIUM	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	435.00
BANK OF AMERICA	10999STAPLS71029574560000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	435.20
BANK OF AMERICA	10123UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	439.19
BANK OF AMERICA	10378SCHOOL OUTFITTERS	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	439.38
BANK OF AMERICA	11792STAPLS71033388000000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	440.97
BANK OF AMERICA	10467DRAPHIX/TEACHER DIRE	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	441.52
BANK OF AMERICA	10253RGS Pay	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	442.02
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	446.82
BANK OF AMERICA	11754ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	446.98
BANK OF AMERICA	10801ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	447.00
BANK OF AMERICA	10814ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	447.00
BANK OF AMERICA	10850ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	447.00
BANK OF AMERICA	10856ALOFT CHARLOTTE UPTO	MILITARY MAGNET ACADEMY - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	447.00
BANK OF AMERICA	10231REGAL GROUP SALES	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	450.00
BANK OF AMERICA	11616ROCHESTER 100, INC	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	450.00
BANK OF AMERICA	10527RGS Pay	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	452.77
BANK OF AMERICA	11380CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	453.16
BANK OF AMERICA	10947OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	453.27
BANK OF AMERICA	11240RIPLEY'S MB AQ	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	453.49
BANK OF AMERICA	10991ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	456.13
BANK OF AMERICA	09810WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	458.36
BANK OF AMERICA	11146AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	459.96
BANK OF AMERICA	10535CHARLESTON AWNING &	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	460.00
BANK OF AMERICA	10474SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	463.06
BANK OF AMERICA	11782KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2013	464.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11871JASONS DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	08/14/2013	470.19
BANK OF AMERICA	10689THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	472.35
BANK OF AMERICA	10768ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	474.07
BANK OF AMERICA	11108WESTIN CHARLOTTE	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	477.00
BANK OF AMERICA	11663CHARLESTON CNTY PARK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	477.00
BANK OF AMERICA	10717SQ HEAL WITH HEARTS	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	480.00
BANK OF AMERICA	10796IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/14/2013	480.00
BANK OF AMERICA	09825SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	481.13
BANK OF AMERICA	11546WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	481.25
BANK OF AMERICA	09930MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	482.00
BANK OF AMERICA	09890OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	482.95
BANK OF AMERICA	11745STAPLS71033624810000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	484.61
BANK OF AMERICA	11197THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	486.54
BANK OF AMERICA	09687LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	495.08
BANK OF AMERICA	09707THE SPORTSMAN SHOP T	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	500.00
BANK OF AMERICA	10603JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	506.56
BANK OF AMERICA	11201WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	506.77
BANK OF AMERICA	10429REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	507.00
BANK OF AMERICA	11360STAPLS71030935280000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	507.98
BANK OF AMERICA	10309CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	508.90
BANK OF AMERICA	10552STAPLS71027363410000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	509.06
BANK OF AMERICA	11800STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	511.88
BANK OF AMERICA	11529ALPHA CONSTRUCTION	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	514.00
BANK OF AMERICA	11237HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	514.73
BANK OF AMERICA	11251CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	515.16
BANK OF AMERICA	11858TRIDENT TECH COLLEGE	BAPTIST HILL COMM ED	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	516.00
BANK OF AMERICA	11599CHUCK E CHEESE 966	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	520.54
BANK OF AMERICA	11469VENETIAN/PALAZZO FRT	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	521.36
BANK OF AMERICA	10843SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	525.00
BANK OF AMERICA	10725HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	526.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11021CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	526.50
BANK OF AMERICA	10923STAPLS71029546780000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	526.88
BANK OF AMERICA	10173BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	532.00
BANK OF AMERICA	09825SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	533.12
BANK OF AMERICA	09786REGAL PALMETTO GRAND	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	535.00
BANK OF AMERICA	10515DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	535.00
BANK OF AMERICA	11636SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	535.00
BANK OF AMERICA	11186HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	11228HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	11245HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	11258HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	11341HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	11354HOLIDAY INN CC	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	535.92
BANK OF AMERICA	10402FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	536.08
BANK OF AMERICA	10590THE POST AND COURIER	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	538.56
BANK OF AMERICA	10918FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	543.72
BANK OF AMERICA	10176CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	544.00
BANK OF AMERICA	11332HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	548.00
BANK OF AMERICA	11280WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	548.05
BANK OF AMERICA	11838USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2013	552.00
BANK OF AMERICA	09824LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	554.90
BANK OF AMERICA	10234ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	557.43
BANK OF AMERICA	09622EXTSTAYDELUXE 9839	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	562.74
BANK OF AMERICA	10476DBC BLICK ART MATERI	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	563.66
BANK OF AMERICA	10225BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	563.83
BANK OF AMERICA	11496DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	574.89
BANK OF AMERICA	10615JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	575.28
BANK OF AMERICA	11679CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	576.00
BANK OF AMERICA	09626ICLE INC	BURKE HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	580.80
BANK OF AMERICA	11392VENETIAN/PALAZZO FRT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	582.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11736MUSIC IN MOTION FAMI	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	590.00
BANK OF AMERICA	11826RAPTOR TECHNOLOGIES,	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	590.00
BANK OF AMERICA	10202PATRIOTS POINT TCKT	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	594.00
BANK OF AMERICA	10408ECC DSS-Disc Sch Sup	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	595.54
BANK OF AMERICA	10459DELTA AIR 00623357	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	596.60
BANK OF AMERICA	11771FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	598.00
BANK OF AMERICA	10203DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	600.00
BANK OF AMERICA	10773BIG GAME PROMOTIONS	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	600.00
BANK OF AMERICA	11463SQ AMERICA'S FOUNDA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	600.00
BANK OF AMERICA	11482SC AQUARIUM	MORNINGSIDE MIDDLE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	08/14/2013	600.00
BANK OF AMERICA	11204HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	600.20
BANK OF AMERICA	11320HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	600.20
BANK OF AMERICA	09760NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	600.67
BANK OF AMERICA	10833VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	601.44
BANK OF AMERICA	10834VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	601.44
BANK OF AMERICA	10853VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	601.44
BANK OF AMERICA	10870VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	601.44
BANK OF AMERICA	10873VENETIAN/PALAZZO ROO	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	601.44
BANK OF AMERICA	11556LOWES #00655	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	601.90
BANK OF AMERICA	11268EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	602.01
BANK OF AMERICA	11339EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	602.01
BANK OF AMERICA	11784EMBASSY SUITES PLAZA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2013	602.01
BANK OF AMERICA	09973ENMART	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	602.48
BANK OF AMERICA	09683WWW SCHOOLMATE COM	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	603.75
BANK OF AMERICA	09675SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	605.79
BANK OF AMERICA	09977CHUCK E CHEESE 966	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2013	605.83
BANK OF AMERICA	11239BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	606.90
BANK OF AMERICA	11045BIZMANUALZ.COM	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	608.20
BANK OF AMERICA	11874CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	610.00
BANK OF AMERICA	11368HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	618.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11293CITADEL MALL STADIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	622.50
BANK OF AMERICA	09909USAIRWAYS 03723197	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	622.60
BANK OF AMERICA	09938USAIRWAYS 03723197	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	622.60
BANK OF AMERICA	10509WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	622.64
BANK OF AMERICA	10469ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	625.00
BANK OF AMERICA	09842WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	630.31
BANK OF AMERICA	10277ROCHESTER 100, INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	632.50
BANK OF AMERICA	09664COLLEGEBOARD PRODUCT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	635.00
BANK OF AMERICA	09777CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	637.50
BANK OF AMERICA	10625SC AQUARIUM	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	637.50
BANK OF AMERICA	10016CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	639.28
BANK OF AMERICA	09955HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	645.00
BANK OF AMERICA	11749TRIDENT TECH COLLEGE	BAPTIST HILL COMM ED	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	645.00
BANK OF AMERICA	10744UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	648.13
BANK OF AMERICA	09709SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	650.66
BANK OF AMERICA	11104BANNERBUZ.COM	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	652.60
BANK OF AMERICA	10381FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	653.00
BANK OF AMERICA	10419HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	656.92
BANK OF AMERICA	10597CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	660.18
BANK OF AMERICA	11225HOMEWOOD SUITES CHAR	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/14/2013	660.23
BANK OF AMERICA	11345HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	666.09
BANK OF AMERICA	10643AMERICAN LEGACY PUBL	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	667.26
BANK OF AMERICA	11420VENETIAN/PALAZZO FRT	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	668.64
BANK OF AMERICA	10635SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	668.96
BANK OF AMERICA	11362HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	669.60
BANK OF AMERICA	11765SQ BOTTLES 'N BRUSH	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	670.00
BANK OF AMERICA	09871ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	670.52
BANK OF AMERICA	09679SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	674.70
BANK OF AMERICA	09913EXTRA PACKAGING CORP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	675.00
BANK OF AMERICA	10379HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	677.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11308CROWNE PLAZA- CHARLO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	686.88
BANK OF AMERICA	10292JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	687.08
BANK OF AMERICA	11265HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	691.60
BANK OF AMERICA	10930DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	700.00
BANK OF AMERICA	09630SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	704.67
BANK OF AMERICA	09700PHYSICAL EDUCATION E	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	708.95
BANK OF AMERICA	09662LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	709.18
BANK OF AMERICA	09689WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	727.44
BANK OF AMERICA	10377RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	727.66
BANK OF AMERICA	10315RGS Pay	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	730.59
BANK OF AMERICA	10012USAIRWAYS 03723198	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2013	730.60
BANK OF AMERICA	11217DOUBLETREE GATEWAY	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	733.00
BANK OF AMERICA	11222HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	733.60
BANK OF AMERICA	11271HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	733.60
BANK OF AMERICA	11284HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	733.60
BANK OF AMERICA	11387BB EDVENTURE	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	734.50
BANK OF AMERICA	10797MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	734.57
BANK OF AMERICA	11759HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	735.33
BANK OF AMERICA	11281MARRIOTT 33790 ATL M	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2013	736.60
BANK OF AMERICA	11763STAPLS71033561210000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	745.40
BANK OF AMERICA	10453THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	755.36
BANK OF AMERICA	11200HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	757.60
BANK OF AMERICA	09894MUSIC IN MOTION FAMI	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	764.00
BANK OF AMERICA	09727AMERICAN LEGACY PUBL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	768.46
BANK OF AMERICA	11210USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	776.75
BANK OF AMERICA	11572FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	783.14
BANK OF AMERICA	10636THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	784.00
BANK OF AMERICA	11244XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	791.30
BANK OF AMERICA	10664UNITED RENTALS #0184	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2013	793.11
BANK OF AMERICA	11307HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	797.60

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BANK OF AMERICA	09925CAMBIUM LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	798.73
BANK OF AMERICA	10424UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	813.55
BANK OF AMERICA	11410HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	816.30
BANK OF AMERICA	11056CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	831.00
BANK OF AMERICA	10916JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	831.67
BANK OF AMERICA	10536STAPLS01160427080000	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	08/14/2013	834.57
BANK OF AMERICA	10444ECC DSS-Disc Sch Sup	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	840.52
BANK OF AMERICA	11152HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	847.41
BANK OF AMERICA	10418STAPLS71026519280000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	850.65
BANK OF AMERICA	10954SQ CHEM DRY OF SUMM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	855.00
BANK OF AMERICA	11739THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	855.00
BANK OF AMERICA	09901STAPLS01161862960000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	857.62
BANK OF AMERICA	11263STAPLS71030768020000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	858.62
BANK OF AMERICA	11149SUBE INC	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	860.00
BANK OF AMERICA	10064POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	871.96
BANK OF AMERICA	10140DISPLAYS2GOCOM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	878.62
BANK OF AMERICA	09846HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	880.26
BANK OF AMERICA	11672STAPLS01166230730000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	889.21
BANK OF AMERICA	11292COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	898.81
BANK OF AMERICA	11423JEFFREY K MCDONALD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2013	900.00
BANK OF AMERICA	10581HEALY AWARDS INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	907.17
BANK OF AMERICA	10532JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	918.59
BANK OF AMERICA	11198SHERATON CHARLOTTE A	MILITARY MAGNET ACADEMY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	919.73
BANK OF AMERICA	10790SOCIAL STUDIES SCH S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	920.94
BANK OF AMERICA	10271STAPLS71025849540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	924.86
BANK OF AMERICA	10772HOLIDAY INN CC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2013	928.76
BANK OF AMERICA	11023SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	946.50
BANK OF AMERICA	10602WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	949.48
BANK OF AMERICA	10122OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2013	958.01
BANK OF AMERICA	10969THE HOOVE LLC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	959.59

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BANK OF AMERICA	11035S&S WORLDWIDE	JANE EDWARDS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/14/2013	968.32
BANK OF AMERICA	10534CHUCK E CHEESE 385	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	973.50
BANK OF AMERICA	10526SQ HNI/THE INTERCHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	981.72
BANK OF AMERICA	11697SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	987.25
BANK OF AMERICA	10489GRAND HYATT SAN DIEG	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	992.03
BANK OF AMERICA	10448LAMINEX, INC.	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	996.37
BANK OF AMERICA	09954HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	998.29
BANK OF AMERICA	09903DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,000.00
BANK OF AMERICA	10898GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,003.26
BANK OF AMERICA	11502DURACO INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,009.35
BANK OF AMERICA	10601MEDIA TRACKING INC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,014.00
BANK OF AMERICA	10989CROWNE PLAZA N CHRLS	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2013	1,014.58
BANK OF AMERICA	10883HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,020.00
BANK OF AMERICA	10068LOWES #02948	BUIST ACADEMY ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	1,020.10
BANK OF AMERICA	10104LOWES #02948	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	08/14/2013	1,020.10
BANK OF AMERICA	10030ENTERPRISE RENT-A-CA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	1,021.84
BANK OF AMERICA	10583MS DREAMSPARK	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	08/14/2013	1,025.00
BANK OF AMERICA	11730SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	1,025.00
BANK OF AMERICA	11493ROCHESTER 100, INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,055.00
BANK OF AMERICA	11814CAROWINDS SVC CTR	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,062.00
BANK OF AMERICA	09858LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,069.53
BANK OF AMERICA	11218HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,073.00
BANK OF AMERICA	10465THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,084.00
BANK OF AMERICA	11159OFFICE MAX	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,088.25
BANK OF AMERICA	09932ACT 2013 Internation	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	1,090.00
BANK OF AMERICA	10561S&S WORLDWIDE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,093.61
BANK OF AMERICA	11288HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,095.80
BANK OF AMERICA	11325HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,095.80
BANK OF AMERICA	11336HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,095.80
BANK OF AMERICA	11361HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,095.80

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BANK OF AMERICA	11375HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,095.80
BANK OF AMERICA	11249AMERICAN LEGACY PUBL	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,097.80
BANK OF AMERICA	11257WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,098.00
BANK OF AMERICA	09880DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,100.00
BANK OF AMERICA	10233DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,100.00
BANK OF AMERICA	10886ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,114.00
BANK OF AMERICA	09627SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,129.50
BANK OF AMERICA	09629PAYPAL NOSLEEVE SMA	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,130.00
BANK OF AMERICA	11137THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,141.25
BANK OF AMERICA	10568STAPLS01163567730000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1,142.00
BANK OF AMERICA	11353HILTON HOTELS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	08/14/2013	1,149.38
BANK OF AMERICA	10195DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,150.00
BANK OF AMERICA	11490STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,152.95
BANK OF AMERICA	09754SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,181.75
BANK OF AMERICA	10301PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,182.41
BANK OF AMERICA	09814DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,200.00
BANK OF AMERICA	11300STAPLS71031017520000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,232.96
BANK OF AMERICA	09785SCREEN EAST INC.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,246.55
BANK OF AMERICA	10649STHRN REGIONAL EDUC	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2013	1,250.00
BANK OF AMERICA	10925DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,250.00
BANK OF AMERICA	10211PRESENTATION SYSTEMS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,263.65
BANK OF AMERICA	10733WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,284.45
BANK OF AMERICA	11550XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	1,294.20
BANK OF AMERICA	10473AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,296.80
BANK OF AMERICA	10802MODERN OFFICE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,299.00
BANK OF AMERICA	10610EVAN MOOR EDUCATIONA	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2013	1,319.56
BANK OF AMERICA	11783STAPLS71033135330000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,326.00
BANK OF AMERICA	10503JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,359.38
BANK OF AMERICA	11584STAPLS71032003650000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,371.15
BANK OF AMERICA	09771SQ DRAMA PRODUCTION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,375.00

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BANK OF AMERICA	11162SQ DRAMA PRODUCTION	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,375.00
BANK OF AMERICA	10747POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,385.60
BANK OF AMERICA	09815PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2013	1,397.10
BANK OF AMERICA	10208DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,400.00
BANK OF AMERICA	11856MARITIME 013	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2013	1,400.00
BANK OF AMERICA	10129LOWES #02948	VARIOUS SCHOOLS	- EQUIP U5	580 - FY14 FCO/CM-SPRING BAN	08/14/2013	1,415.46
BANK OF AMERICA	11129S&A ENTERPRISES LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,449.00
BANK OF AMERICA	11555STAPLS71031880530000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	1,454.17
BANK OF AMERICA	10390AMTRAK TELEP19075846	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,456.60
BANK OF AMERICA	11809JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,464.05
BANK OF AMERICA	11333COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,485.00
BANK OF AMERICA	10191HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,500.00
BANK OF AMERICA	11317DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,500.00
BANK OF AMERICA	10065LOWES #02948	MONTESSORI COMMUNITY SCHL CH.	- EQUIPMENT	571 - FY11QSCB(2010B)	08/14/2013	1,522.10
BANK OF AMERICA	10081LOWES #02948	JAMES SIMONS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/14/2013	1,522.10
BANK OF AMERICA	11845STAPLS71033109480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2013	1,534.91
BANK OF AMERICA	10429REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,537.90
BANK OF AMERICA	11495STAPLS71031834040000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,541.48
BANK OF AMERICA	10528CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2013	1,545.90
BANK OF AMERICA	11557ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	1,555.47
BANK OF AMERICA	11415SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/14/2013	1,560.00
BANK OF AMERICA	11734HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,581.80
BANK OF AMERICA	10164SQ NOVEMBER LEARNIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,590.00
BANK OF AMERICA	10221SQ NOVEMBER LEARNIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,590.00
BANK OF AMERICA	10749UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,598.00
BANK OF AMERICA	11537XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2013	1,616.20
BANK OF AMERICA	10944SUPPLIESOUTLET COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,635.00
BANK OF AMERICA	11054SHAR PRODUCTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2013	1,648.60
BANK OF AMERICA	11642SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,681.25
BANK OF AMERICA	10193TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,700.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09992JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,706.40
BANK OF AMERICA	11455W FINE ARTS	E A BURNS ELEMENTARY	- OTHER SRVS	806 - COMMUNITY LEADERS INSTITUTE	08/14/2013	1,751.51
BANK OF AMERICA	11585ECC DSS-Disc Sch Sup	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	08/14/2013	1,776.99
BANK OF AMERICA	10767HOME PEST CONTROL	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/14/2013	1,800.00
BANK OF AMERICA	11011DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,800.00
BANK OF AMERICA	11120SQ CB BOOKS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2013	1,800.00
BANK OF AMERICA	11620SQ CB BOOKS	WANDO COMMUNITY SCHOOL	- TEXTBOOKS	855 - COMMUNITY EDUCATION	08/14/2013	1,800.00
BANK OF AMERICA	10766HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,819.46
BANK OF AMERICA	10502JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,868.75
BANK OF AMERICA	10681STAPLS71026139260000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,873.67
BANK OF AMERICA	11640COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,930.50
BANK OF AMERICA	10500KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,972.79
BANK OF AMERICA	11594SQ BRENDA CONYERS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	1,977.50
BANK OF AMERICA	11857BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	1,980.73
BANK OF AMERICA	10946HDS POWER SOLUTIONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,025.00
BANK OF AMERICA	10340CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,052.35
BANK OF AMERICA	10732BAGSINBULK.COM	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	2,058.00
BANK OF AMERICA	11006DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	2,100.00
BANK OF AMERICA	11037EMORY WILSON PROCESS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,137.11
BANK OF AMERICA	07038SQ RISING HIGH CAFE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	2,158.40
BANK OF AMERICA	11404ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,166.78
BANK OF AMERICA	10555WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- PRINT/BIND	201 - TITLE I (84.010)	08/14/2013	2,191.45
BANK OF AMERICA	11707AMERICAN LEGACY PUBL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,195.60
BANK OF AMERICA	10924DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	2,200.00
BANK OF AMERICA	11461UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,234.30
BANK OF AMERICA	11018JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2013	2,289.82
BANK OF AMERICA	10986DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	2,300.00
BANK OF AMERICA	10070GSU MARKETPLACE	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2013	2,308.00
BANK OF AMERICA	10587EAST COAST AP MARKET	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2013	2,325.30
BANK OF AMERICA	10077SQ HNI/THE INTERCHA	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2013	2,375.00

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BANK OF AMERICA	10939DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	2,400.00
BANK OF AMERICA	07224SQ RISING HIGH CAFE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	08/14/2013	2,440.17
BANK OF AMERICA	11805RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2013	4,415.01
BANK OF AMERICA	11808RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	6,291.21
BANK OF AMERICA	11556LOWES #00655	JANE EDWARDS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2013	7,081.22
BANK OF AMERICA	09710N CHARLESTON CC CONC	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	08/14/2013	10,831.44
BANK OF AMERICA	11805RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	41,102.99
BANK OF AMERICA	11808RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2013	74,014.18